

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2012 - 2013**

Report Date: 03/18/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
2.02	L.A. COUNTY	MARAVILLA
2.03	L.A. COUNTY	LANCASTER HOMES
2.04	L.A. COUNTY	WILLOWBROOK
2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
2.07	L.A. COUNTY	WEST ALTADENA
2.08	L.A. COUNTY	WHITESIDE R.P.
100.03	ALHAMBRA	INDUSTRIAL
100.04	ALHAMBRA	CBD
100.05	ALHAMBRA	IND'TRIAL 82 ANNEX
101.02	AGOURA HILLS	RED. PROJ AREA
104.04	ARCADIA	CENTRAL
106.02	ARTESIA	CENTRAL COMM CORRIDOR
108.02	AVALON	COM. IMP. R.P.
112.02	AZUSA	CBD
112.03	AZUSA	CBD/80 ANNEX
112.04	AZUSA	CBD/82 ANNEX
112.05	AZUSA	WEST END
112.06	AZUSA	CBD/84 ANNEX # 3
112.07	AZUSA	CBD 85 ANNEX AMEND. #5
112.08	AZUSA	RANCH CENTER
112.09	AZUSA	AMENDED MERGED CBD & WEST END
112.10	AZUSA	MERGED CBD & WEST END 2007 ANNEX
114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
114.05	BALDWIN PARK	W. RAMONA BLVD
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
114.08	BALDWIN PARK	SIERRA VISTA
116.02	BELL	CHELI INDUSTRIAL
116.03	BELL	CHELI INDUSTRIAL # 2
116.04	BELL	CHELI INDUSTRIAL 87 ANNEX
118.02	BELLFLOWER	PROJECT #1
119.02	BELL GARDENS	PROJECT # 1
119.03	BELL GARDENS	CENTRAL
124.02	BURBANK	GOLDEN STATE
124.03	BURBANK	CITY CENTER
124.04	BURBANK	WEST OLIVE
124.05	BURBANK	SO SAN FERNANDO
125.02	CARSON	PROJECT # 1
125.03	CARSON	PROJECT # 2

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2012 - 2013**

Report Date: 03/18/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
125.04	CARSON	PROJ.# 2/83 ANNEX
125.05	CARSON	RP# 3
125.06	CARSON	RP# 1 - 85 ANX
125.07	CARSON	RP #1/'97 ANNEX
125.08	CARSON	MERGER RP #2 & #3
125.09	CARSON	RP AREA #4
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX
128.04	CLAREMONT	VILLAGE 83 ANNEX
128.06	CLAREMONT	VILLAGE 01 ANNEX
131.02	COMMERCE	PROJECT # 1
131.03	COMMERCE	TOWN CENTER
131.04	COMMERCE	TOWN CENTER/80 ANNEX
131.05	COMMERCE	RP# III
131.06	COMMERCE	RP# 4
132.02	COMPTON	ROSECRANS
132.04	COMPTON	WALNUT INDUSTRIAL
132.05	COMPTON	WALNUT IND'L/76 ANNEX
132.06	COMPTON	WALNUT IND'L/80 ANNEX
132.07	COMPTON	COMPTON RP AREA
136.06	COVINA	PROJECT # 1
136.08	COVINA	PROJECT # 2
136.09	COVINA	PROJECT # 2 88 ANNEX
138.02	CUDAHY	COMMERCIAL IND'L
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.04	CUDAHY	COMM'L IND'L/3RD AMEND.
138.05	CUDAHY	CITYWIDE RP
140.04	CULVER CITY	SLAUSON/SEPULVEDA
140.05	CULVER CITY	OVERLAND/JEFFERSON
140.06	CULVER CITY	WASH/CULVER
140.07	CULVER CITY	COMPONENT AREA
142.02	CERRITOS	LOS CERRITOS
142.04	CERRITOS	LOS COYOTES
143.02	DOWNEY	PROJECT # 1
143.03	DOWNEY	PROJ.# 1/81 ANNEX
143.04	DOWNEY	AMENDMENT 5A
143.05	DOWNEY	WOODRUFF
143.06	DOWNEY	88 ANNEX AMEND #4
144.05	EL MONTE	EAST VALLEY MALL
144.06	EL MONTE	PLAZA PROJECT

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2012 - 2013**

Report Date: 03/18/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
144.07	EL MONTE	PLAZA E.M
144.08	EL MONTE	CENTER R.P.
144.10	EL MONTE	DOWNTOWN R.P.
144.12	EL MONTE	CENTER 90 ANNEX
144.13	EL MONTE	NORTHWEST EL MONTE
144.15	EL MONTE	DOWNTOWN RP '02 ANNEX
144.18	EL MONTE	VALLEY DURFEE
145.02	DUARTE	HUNTINGTON DR.PH#1
145.04	DUARTE	LAS LOMAS
145.06	DUARTE	DAVIS ADDITION
145.08	DUARTE	HUNTINGTON DR.PH#2
145.09	DUARTE	DAVIS ADDITION/76 ANNEX
145.10	DUARTE	RANCHO DUARTE PH#2
145.11	DUARTE	RANCHO DUARTE PH#1
145.12	DUARTE	RANCHO DUARTE PH #3
145.13	DUARTE	MERGED R.P.
156.02	GLENDALE	CENTRAL
156.03	GLENDALE	SAN FERNANDO RD. CORR
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2
160.07	GLENDORA	R.P. # 3
160.09	GLENDORA	PROJECT # 1/76 ANX
160.11	GLENDORA	R.P. # 4
160.13	GLENDORA	R.P. # 5
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.03	HAWTHORNE	PLAZA
164.04	HAWTHORNE	RP# 2
164.06	HAWTHORNE	RP#2 AMEND #3
172.02	HUNTINGTON PARK	CBD
172.03	HUNTINGTON PARK	INDUSTRIAL
172.04	HUNTINGTON PARK	NORTH
172.05	HUNTINGTON PARK	SANTA FE
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
174.06	INDUSTRY	CIVIC RECR IND'L RP #4
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2012 - 2013**

Report Date: 03/18/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
176.05	INGLEWOOD	MANCHESTER/PRAIRIE
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.08	INGLEWOOD	IMPERIAL/PRAIRIE
176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.02	IRWINDALE	PARQUE NORTE
177.04	IRWINDALE	INDUSTRIAL
177.05	IRWINDALE	NORA FRAIJO
178.03	LA PUENTE	R. P. #1
179.02	LAKEWOOD	TOWN CENTER
179.03	LAKEWOOD	R.P. # 2
179.04	LAKEWOOD	R.P. # 3
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.05	LA MIRADA	IND'L COMM/L 89 ANX
182.06	LA MIRADA	RP #4
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH
184.04	LONG BEACH	DOWNTOWN
184.05	LONG BEACH	WEST L.B.IND'L
184.06	LONG BEACH	LOS ALTOS
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
186.02	LANCASTER	CBD
186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
186.08	LANCASTER	RP# 6
186.09	LANCASTER	RP# 7
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2012 - 2013**

Report Date: 03/18/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
188.05	L.A. CITY	BEACON
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
188.20	L.A. CITY	CBD
189.01	L.A. CITY	PICO UNION # 2
189.02	L.A. CITY	NO. HOLLYWOOD
189.03	L.A. CITY	CHINATOWN
189.04	L.A. CITY	ADAMS/NORMANDIE
189.05	L.A. CITY	RODEO/LA CIENEGA
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.07	L.A. CITY	CRENSHAW
189.08	L.A. CITY	HOLLYWOOD R.P.
189.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX
208.02	MAYWOOD	WESTSIDE

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2012 - 2013**

Report Date: 03/18/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
208.03	MAYWOOD	PROJECT #2
208.04	MAYWOOD	CITYWIDE RP
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
216.05	MONTEBELLO	SO. INDUSTRIAL
216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
216.11	MONTEBELLO	ECO. REV.
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX
220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
220.10	MONTEREY PARK	ATL/GARVEY 88 ANX
220.12	MONTEREY PARK	FREEWAY 90 LOT #1
220.13	MONTEREY PARK	CEN COMM'L '99 ANX
222.02	NORWALK	RP#1
222.03	NORWALK	RP #2
222.04	NORWALK	RP #3
225.02	PALMDALE	PROJECT # 1
225.03	PALMDALE	PROJECT # 2
225.04	PALMDALE	PROJ.# 1/82 ANX
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
225.07	Palmdale	Merged RP Amendment 2012
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.07	PARAMOUNT	PROJECT #2
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.03	PASADENA	DOWNTOWN
228.04	PASADENA	SAN GABRIEL BLVD.
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.10	PASADENA	OLD PASADENA
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2012 - 2013**

Report Date: 03/18/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
230.02	PICO RIVERA	PROJECT # 1
230.03	PICO RIVERA	PROJ. # 1/78 ANX
230.04	PICO RIVERA	PROJ. # 1/84 ANX
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.
232.11	POMONA	HOLT AVE./INDIAN HILL
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.03	POMONA	S. GAREY/FREEWAY CORR.
233.06	POMONA	MERGED RP
234.02	RANCHO PALOS VERDES	RP# 1
236.04	REDONDO BEACH	PLAZA
236.05	REDONDO BEACH	SOUTH BAY CTR.
236.06	REDONDO BEACH	AVIATION HI-SCH
236.07	REDONDO BEACH	HARBOR CENTER
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.02	SAN FERNANDO	PROJ. # 1
240.03	SAN FERNANDO	PROJ. # 2
240.04	SAN FERNANDO	CIVIC CENTER
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.05	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
244.02	SAN GABRIEL	E SAN GABRIEL COMM'L
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2012 - 2013**

Report Date: 03/18/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.08	SANTA FE SPRINGS	AMENDMENT #3
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
252.10	SANTA MONICA	O.P. # 1-A
252.11	SANTA MONICA	O.P. # 1-B
252.12	SANTA MONICA	O.P. # 2
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
264.05	SOUTH GATE	RP#1 AMENDMENT #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
284.14	WHITTIER	COMM. CORRIDOR RP 2006 ANX

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	539,927.06	.00	.00	539,927.06
		Unsecured	11,273.24	.00	.00	11,273.24
		Secured Supplemental	-4,509.58	.00	.00	-4,509.58
		Secured Defaulted Master	62,023.01	.00	.00	62,023.01
		Secured Defaulted Supplemental	16,182.41	.00	.00	16,182.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	624,896.14	.00	.00	624,896.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	122.86	.00	.00	122.86
		Unsecured	2.57	.00	.00	2.57
		Secured Supplemental	-1.03	.00	.00	-1.03
		Secured Defaulted Master	14.11	.00	.00	14.11
		Secured Defaulted Supplemental	3.67	.00	.00	3.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142.18	.00	.00	142.18
3.01	L A COUNTY LIBRARY	Secured Master	31,415.61	.00	.00	31,415.61
		Unsecured	655.93	.00	.00	655.93
		Secured Supplemental	-262.39	.00	.00	-262.39
		Secured Defaulted Master	3,608.77	.00	.00	3,608.77
		Secured Defaulted Supplemental	941.57	.00	.00	941.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,359.49	.00	.00	36,359.49
5.05	ROAD DIST # 1	Secured Master	6,577.74	.00	.00	6,577.74
		Unsecured	137.33	.00	.00	137.33
		Secured Supplemental	-54.94	.00	.00	-54.94
		Secured Defaulted Master	755.60	.00	.00	755.60
		Secured Defaulted Supplemental	197.15	.00	.00	197.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,612.88	.00	.00	7,612.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	188,933.98	.00	.00	188,933.98
		Unsecured	3,944.73	.00	.00	3,944.73
		Secured Supplemental	-1,578.02	.00	.00	-1,578.02
		Secured Defaulted Master	21,703.28	.00	.00	21,703.28
		Secured Defaulted Supplemental	5,662.59	.00	.00	5,662.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218,666.56	.00	.00	218,666.56
7.31	L A C FIRE-FFW					
		Secured Master	6,898.74	.00	.00	6,898.74
		Unsecured	143.94	.00	.00	143.94
		Secured Supplemental	-57.60	.00	.00	-57.60
		Secured Defaulted Master	792.24	.00	.00	792.24
		Secured Defaulted Supplemental	206.70	.00	.00	206.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,984.02	.00	.00	7,984.02
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	71,901.10	.00	.00	71,901.10
		Unsecured	1,524.50	.00	.00	1,524.50
		Secured Supplemental	-604.87	.00	.00	-604.87
		Secured Defaulted Master	8,319.09	.00	.00	8,319.09
		Secured Defaulted Supplemental	2,170.54	.00	.00	2,170.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,310.36	.00	.00	83,310.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,890.92	.00	.00	2,890.92
		Unsecured	60.35	.00	.00	60.35
		Secured Supplemental	-24.14	.00	.00	-24.14
		Secured Defaulted Master	332.09	.00	.00	332.09
		Secured Defaulted Supplemental	86.66	.00	.00	86.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,345.88	.00	.00	3,345.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,362.99	.00	.00	16,362.99
		Unsecured	341.64	.00	.00	341.64
		Secured Supplemental	-136.66	.00	.00	-136.66
		Secured Defaulted Master	1,879.65	.00	.00	1,879.65
		Secured Defaulted Supplemental	490.42	.00	.00	490.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,938.04	.00	.00	18,938.04
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	140,203.40	.00	.00	140,203.40
		Unsecured	2,927.29	.00	.00	2,927.29
		Secured Supplemental	-1,171.01	.00	.00	-1,171.01
		Secured Defaulted Master	16,105.48	.00	.00	16,105.48
		Secured Defaulted Supplemental	4,202.09	.00	.00	4,202.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162,267.25	.00	.00	162,267.25
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	593.49	.00	.00	593.49
		Unsecured	12.39	.00	.00	12.39
		Secured Supplemental	-4.96	.00	.00	-4.96
		Secured Defaulted Master	68.18	.00	.00	68.18
		Secured Defaulted Supplemental	17.78	.00	.00	17.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	686.88	.00	.00	686.88
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	19,540.24	.00	.00	19,540.24
		Unsecured	407.98	.00	.00	407.98
		Secured Supplemental	-163.20	.00	.00	-163.20
		Secured Defaulted Master	2,244.63	.00	.00	2,244.63
		Secured Defaulted Supplemental	585.63	.00	.00	585.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,615.28	.00	.00	22,615.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	201.78	.00	.00	201.78
		Unsecured	4.21	.00	.00	4.21
		Secured Supplemental	-1.69	.00	.00	-1.69
		Secured Defaulted Master	23.18	.00	.00	23.18
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233.54	.00	.00	233.54
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,523.93	.00	.00	1,523.93
		Unsecured	31.82	.00	.00	31.82
		Secured Supplemental	-12.73	.00	.00	-12.73
		Secured Defaulted Master	175.06	.00	.00	175.06
		Secured Defaulted Supplemental	45.68	.00	.00	45.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,763.76	.00	.00	1,763.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,024.46	.00	.00	3,024.46
		Unsecured	63.15	.00	.00	63.15
		Secured Supplemental	-25.26	.00	.00	-25.26
		Secured Defaulted Master	347.42	.00	.00	347.42
		Secured Defaulted Supplemental	90.64	.00	.00	90.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,500.41	.00	.00	3,500.41
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	32,522.02	.00	.00	32,522.02
		Unsecured	679.02	.00	.00	679.02
		Secured Supplemental	-271.63	.00	.00	-271.63
		Secured Defaulted Master	3,735.87	.00	.00	3,735.87
		Secured Defaulted Supplemental	974.73	.00	.00	974.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,640.01	.00	.00	37,640.01
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	336.30	.00	.00	336.30
		Unsecured	7.02	.00	.00	7.02
		Secured Supplemental	-2.81	.00	.00	-2.81
		Secured Defaulted Master	38.63	.00	.00	38.63
		Secured Defaulted Supplemental	10.09	.00	.00	10.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	389.23	.00	.00	389.23
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	239,441.34	.00	.00	239,441.34
		Unsecured	4,999.28	.00	.00	4,999.28
		Secured Supplemental	-1,999.86	.00	.00	-1,999.86
		Secured Defaulted Master	27,505.15	.00	.00	27,505.15
		Secured Defaulted Supplemental	7,176.37	.00	.00	7,176.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	277,122.28	.00	.00	277,122.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	13.35	.00	.00	13.35
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	1.52	.00	.00	1.52
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.43	.00	.00	15.43
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,350.54	.00	.00	1,350.54
		Unsecured	28.20	.00	.00	28.20
		Secured Supplemental	-11.28	.00	.00	-11.28
		Secured Defaulted Master	155.13	.00	.00	155.13
		Secured Defaulted Supplemental	40.48	.00	.00	40.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,563.07	.00	.00	1,563.07
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,928.84	.00	.00	3,928.84
		Unsecured	82.03	.00	.00	82.03
		Secured Supplemental	-32.81	.00	.00	-32.81
		Secured Defaulted Master	451.32	.00	.00	451.32
		Secured Defaulted Supplemental	117.76	.00	.00	117.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,547.14	.00	.00	4,547.14
		Secured Master	1,307,710.69	.00	.00	1,307,710.69
		Unsecured	27,326.89	.00	.00	27,326.89
		Secured Supplemental	-10,926.59	.00	.00	-10,926.59
		Secured Defaulted Master	150,279.41	.00	.00	150,279.41
		Secured Defaulted Supplemental	39,209.43	.00	.00	39,209.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.02 Adj Gross Coll	1,513,599.83	.00	.00	1,513,599.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-03	.00	.00	-03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-03	.00	.00	-03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
186.01	CITY-LANCASTER TD #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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.03 L.A. COUNTY - LANCASTER HOMES

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.03 L.A. COUNTY - LANCASTER HOMES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.03 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	570,912.45	.00	.00	570,912.45
		Unsecured	11,688.36	.00	.00	11,688.36
		Secured Supplemental	37,776.85	.00	.00	37,776.85
		Secured Defaulted Master	86,845.17	.00	.00	86,845.17
		Secured Defaulted Supplemental	2,372.76	.00	.00	2,372.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	709,595.59	.00	.00	709,595.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	117.08	.00	.00	117.08
		Unsecured	4.54	.00	.00	4.54
		Secured Supplemental	7.67	.00	.00	7.67
		Secured Defaulted Master	17.75	.00	.00	17.75
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147.58	.00	.00	147.58
3.01	L A COUNTY LIBRARY	Secured Master	29,966.42	.00	.00	29,966.42
		Unsecured	566.54	.00	.00	566.54
		Secured Supplemental	1,959.52	.00	.00	1,959.52
		Secured Defaulted Master	4,529.13	.00	.00	4,529.13
		Secured Defaulted Supplemental	134.53	.00	.00	134.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,156.14	.00	.00	37,156.14
5.10	ROAD DIST # 2	Secured Master	6,446.99	.00	.00	6,446.99
		Unsecured	124.62	.00	.00	124.62
		Secured Supplemental	421.60	.00	.00	421.60
		Secured Defaulted Master	974.40	.00	.00	974.40
		Secured Defaulted Supplemental	28.96	.00	.00	28.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,996.57	.00	.00	7,996.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	180,222.34	.00	.00	180,222.34
		Unsecured	3,324.78	.00	.00	3,324.78
		Secured Supplemental	11,785.10	.00	.00	11,785.10
		Secured Defaulted Master	27,238.20	.00	.00	27,238.20
		Secured Defaulted Supplemental	809.02	.00	.00	809.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	223,379.44	.00	.00	223,379.44
7.31	L A C FIRE-FFW					
		Secured Master	7,757.74	.00	.00	7,757.74
		Unsecured	160.78	.00	.00	160.78
		Secured Supplemental	519.14	.00	.00	519.14
		Secured Defaulted Master	1,174.41	.00	.00	1,174.41
		Secured Defaulted Supplemental	31.48	.00	.00	31.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,643.55	.00	.00	9,643.55
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	87,746.51	.00	.00	87,746.51
		Unsecured	2,375.50	.00	.00	2,375.50
		Secured Supplemental	4,891.01	.00	.00	4,891.01
		Secured Defaulted Master	15,293.93	.00	.00	15,293.93
		Secured Defaulted Supplemental	346.49	.00	.00	346.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,653.44	.00	.00	110,653.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,757.68	.00	.00	2,757.68
		Unsecured	44.46	.00	.00	44.46
		Secured Supplemental	180.30	.00	.00	180.30
		Secured Defaulted Master	416.77	.00	.00	416.77
		Secured Defaulted Supplemental	12.37	.00	.00	12.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,411.58	.00	.00	3,411.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	15,607.37	.00	.00	15,607.37
		Unsecured	322.56	.00	.00	322.56
		Secured Supplemental	1,020.66	.00	.00	1,020.66
		Secured Defaulted Master	2,359.00	.00	.00	2,359.00
		Secured Defaulted Supplemental	70.08	.00	.00	70.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,379.67	.00	.00	19,379.67
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	85,328.11	.00	.00	85,328.11
		Unsecured	1,616.62	.00	.00	1,616.62
		Secured Supplemental	5,579.80	.00	.00	5,579.80
		Secured Defaulted Master	12,896.43	.00	.00	12,896.43
		Secured Defaulted Supplemental	383.04	.00	.00	383.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,804.00	.00	.00	105,804.00
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	562.19	.00	.00	562.19
		Unsecured	7.96	.00	.00	7.96
		Secured Supplemental	30.76	.00	.00	30.76
		Secured Defaulted Master	89.14	.00	.00	89.14
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	692.54	.00	.00	692.54
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	21,430.52	.00	.00	21,430.52
		Unsecured	392.68	.00	.00	392.68
		Secured Supplemental	1,401.35	.00	.00	1,401.35
		Secured Defaulted Master	3,238.92	.00	.00	3,238.92
		Secured Defaulted Supplemental	96.19	.00	.00	96.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,559.66	.00	.00	26,559.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	192.31	.00	.00	192.31
		Unsecured	7.35	.00	.00	7.35
		Secured Supplemental	12.55	.00	.00	12.55
		Secured Defaulted Master	29.11	.00	.00	29.11
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242.18	.00	.00	242.18
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,453.67	.00	.00	1,453.67
		Unsecured	25.06	.00	.00	25.06
		Secured Supplemental	95.08	.00	.00	95.08
		Secured Defaulted Master	219.68	.00	.00	219.68
		Secured Defaulted Supplemental	6.53	.00	.00	6.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,800.02	.00	.00	1,800.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,885.05	.00	.00	2,885.05
		Unsecured	49.42	.00	.00	49.42
		Secured Supplemental	188.64	.00	.00	188.64
		Secured Defaulted Master	436.01	.00	.00	436.01
		Secured Defaulted Supplemental	12.95	.00	.00	12.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,572.07	.00	.00	3,572.07
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	23,456.71	.00	.00	23,456.71
		Unsecured	439.74	.00	.00	439.74
		Secured Supplemental	1,533.91	.00	.00	1,533.91
		Secured Defaulted Master	3,545.18	.00	.00	3,545.18
		Secured Defaulted Supplemental	105.29	.00	.00	105.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,080.83	.00	.00	29,080.83
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	7,492.14	.00	.00	7,492.14
		Unsecured	134.06	.00	.00	134.06
		Secured Supplemental	489.93	.00	.00	489.93
		Secured Defaulted Master	1,132.31	.00	.00	1,132.31
		Secured Defaulted Supplemental	33.63	.00	.00	33.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,282.07	.00	.00	9,282.07
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	213,396.47	.00	.00	213,396.47
		Unsecured	4,014.01	.00	.00	4,014.01
		Secured Supplemental	13,954.47	.00	.00	13,954.47
		Secured Defaulted Master	32,252.47	.00	.00	32,252.47
		Secured Defaulted Supplemental	957.95	.00	.00	957.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	264,575.37	.00	.00	264,575.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	6,992.47	.00	.00	6,992.47
		Unsecured	145.49	.00	.00	145.49
		Secured Supplemental	457.27	.00	.00	457.27
		Secured Defaulted Master	1,056.89	.00	.00	1,056.89
		Secured Defaulted Supplemental	31.39	.00	.00	31.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,683.51	.00	.00	8,683.51
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	1,024.48	.00	.00	1,024.48
		Unsecured	8.67	.00	.00	8.67
		Secured Supplemental	66.97	.00	.00	66.97
		Secured Defaulted Master	154.81	.00	.00	154.81
		Secured Defaulted Supplemental	4.59	.00	.00	4.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,259.52	.00	.00	1,259.52
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	6,682.44	.00	.00	6,682.44
		Unsecured	133.59	.00	.00	133.59
		Secured Supplemental	437.01	.00	.00	437.01
		Secured Defaulted Master	1,009.99	.00	.00	1,009.99
		Secured Defaulted Supplemental	30.00	.00	.00	30.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,293.03	.00	.00	8,293.03
		Secured Master	1,272,431.14	.00	.00	1,272,431.14
		Unsecured	25,586.79	.00	.00	25,586.79
		Secured Supplemental	82,809.59	.00	.00	82,809.59
		Secured Defaulted Master	194,909.70	.00	.00	194,909.70
		Secured Defaulted Supplemental	5,471.14	.00	.00	5,471.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.04 Adj Gross Coll	1,581,208.36	.00	.00	1,581,208.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	78,077.80	.00	.00	78,077.80
		Unsecured	18,010.82	.00	.00	18,010.82
		Secured Supplemental	1,043.39	.00	.00	1,043.39
		Secured Defaulted Master	24,621.26	.00	.00	24,621.26
		Secured Defaulted Supplemental	1,815.80	.00	.00	1,815.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123,569.07	.00	.00	123,569.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	17.78	.00	.00	17.78
		Unsecured	4.10	.00	.00	4.10
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	5.61	.00	.00	5.61
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28.15	.00	.00	28.15
3.01	L A COUNTY LIBRARY	Secured Master	4,545.47	.00	.00	4,545.47
		Unsecured	1,048.54	.00	.00	1,048.54
		Secured Supplemental	60.74	.00	.00	60.74
		Secured Defaulted Master	1,433.37	.00	.00	1,433.37
		Secured Defaulted Supplemental	105.70	.00	.00	105.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,193.82	.00	.00	7,193.82
5.10	ROAD DIST # 2	Secured Master	913.97	.00	.00	913.97
		Unsecured	210.83	.00	.00	210.83
		Secured Supplemental	12.21	.00	.00	12.21
		Secured Defaulted Master	288.20	.00	.00	288.20
		Secured Defaulted Supplemental	21.26	.00	.00	21.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,446.47	.00	.00	1,446.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	27,336.56	.00	.00	27,336.56
		Unsecured	6,305.93	.00	.00	6,305.93
		Secured Supplemental	365.31	.00	.00	365.31
		Secured Defaulted Master	8,620.37	.00	.00	8,620.37
		Secured Defaulted Supplemental	635.76	.00	.00	635.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,263.93	.00	.00	43,263.93
7.31	L A C FIRE-FFW					
		Secured Master	1,041.59	.00	.00	1,041.59
		Unsecured	240.27	.00	.00	240.27
		Secured Supplemental	13.92	.00	.00	13.92
		Secured Defaulted Master	328.46	.00	.00	328.46
		Secured Defaulted Supplemental	24.22	.00	.00	24.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,648.46	.00	.00	1,648.46
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	7,258.37	.00	.00	7,258.37
		Unsecured	1,674.35	.00	.00	1,674.35
		Secured Supplemental	97.00	.00	.00	97.00
		Secured Defaulted Master	2,288.87	.00	.00	2,288.87
		Secured Defaulted Supplemental	168.81	.00	.00	168.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,487.40	.00	.00	11,487.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	418.29	.00	.00	418.29
		Unsecured	96.49	.00	.00	96.49
		Secured Supplemental	5.59	.00	.00	5.59
		Secured Defaulted Master	131.90	.00	.00	131.90
		Secured Defaulted Supplemental	9.73	.00	.00	9.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	662.00	.00	.00	662.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,367.54	.00	.00	2,367.54
		Unsecured	546.14	.00	.00	546.14
		Secured Supplemental	31.64	.00	.00	31.64
		Secured Defaulted Master	746.58	.00	.00	746.58
		Secured Defaulted Supplemental	55.06	.00	.00	55.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,746.96	.00	.00	3,746.96
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	12,943.03	.00	.00	12,943.03
		Unsecured	2,985.67	.00	.00	2,985.67
		Secured Supplemental	172.96	.00	.00	172.96
		Secured Defaulted Master	4,081.49	.00	.00	4,081.49
		Secured Defaulted Supplemental	301.00	.00	.00	301.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,484.15	.00	.00	20,484.15
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	477.15	.00	.00	477.15
		Unsecured	110.07	.00	.00	110.07
		Secured Supplemental	6.38	.00	.00	6.38
		Secured Defaulted Master	150.47	.00	.00	150.47
		Secured Defaulted Supplemental	11.10	.00	.00	11.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	755.17	.00	.00	755.17
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,250.64	.00	.00	3,250.64
		Unsecured	749.85	.00	.00	749.85
		Secured Supplemental	43.44	.00	.00	43.44
		Secured Defaulted Master	1,025.07	.00	.00	1,025.07
		Secured Defaulted Supplemental	75.61	.00	.00	75.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,144.61	.00	.00	5,144.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	29.20	.00	.00	29.20
		Unsecured	6.73	.00	.00	6.73
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	9.20	.00	.00	9.20
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.21	.00	.00	46.21
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	220.50	.00	.00	220.50
		Unsecured	50.87	.00	.00	50.87
		Secured Supplemental	2.95	.00	.00	2.95
		Secured Defaulted Master	69.52	.00	.00	69.52
		Secured Defaulted Supplemental	5.11	.00	.00	5.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	348.95	.00	.00	348.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	437.60	.00	.00	437.60
		Unsecured	100.94	.00	.00	100.94
		Secured Supplemental	5.85	.00	.00	5.85
		Secured Defaulted Master	137.99	.00	.00	137.99
		Secured Defaulted Supplemental	10.18	.00	.00	10.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	692.56	.00	.00	692.56
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	3,558.00	.00	.00	3,558.00
		Unsecured	820.75	.00	.00	820.75
		Secured Supplemental	47.55	.00	.00	47.55
		Secured Defaulted Master	1,121.99	.00	.00	1,121.99
		Secured Defaulted Supplemental	82.74	.00	.00	82.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,631.03	.00	.00	5,631.03
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,136.41	.00	.00	1,136.41
		Unsecured	262.15	.00	.00	262.15
		Secured Supplemental	15.19	.00	.00	15.19
		Secured Defaulted Master	358.36	.00	.00	358.36
		Secured Defaulted Supplemental	26.44	.00	.00	26.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,798.55	.00	.00	1,798.55
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	32,368.97	.00	.00	32,368.97
		Unsecured	7,466.81	.00	.00	7,466.81
		Secured Supplemental	432.56	.00	.00	432.56
		Secured Defaulted Master	10,207.30	.00	.00	10,207.30
		Secured Defaulted Supplemental	752.80	.00	.00	752.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,228.44	.00	.00	51,228.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,060.72	.00	.00	1,060.72
		Unsecured	244.69	.00	.00	244.69
		Secured Supplemental	14.17	.00	.00	14.17
		Secured Defaulted Master	334.48	.00	.00	334.48
		Secured Defaulted Supplemental	24.67	.00	.00	24.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,678.73	.00	.00	1,678.73
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	155.37	.00	.00	155.37
		Unsecured	35.84	.00	.00	35.84
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	49.00	.00	.00	49.00
		Secured Defaulted Supplemental	3.62	.00	.00	3.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245.91	.00	.00	245.91
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	1,013.64	.00	.00	1,013.64
		Unsecured	233.82	.00	.00	233.82
		Secured Supplemental	13.55	.00	.00	13.55
		Secured Defaulted Master	319.64	.00	.00	319.64
		Secured Defaulted Supplemental	23.57	.00	.00	23.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,604.22	.00	.00	1,604.22
		Secured Master	178,628.60	.00	.00	178,628.60
		Unsecured	41,205.66	.00	.00	41,205.66
		Secured Supplemental	2,387.11	.00	.00	2,387.11
		Secured Defaulted Master	56,329.13	.00	.00	56,329.13
		Secured Defaulted Supplemental	4,154.29	.00	.00	4,154.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.06 Adj Gross Coll	282,704.79	.00	.00	282,704.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	328,738.73	.00	.00	328,738.73
		Unsecured	109,117.47	.00	.00	109,117.47
		Secured Supplemental	1,962.14	.00	.00	1,962.14
		Secured Defaulted Master	6,680.60	.00	.00	6,680.60
		Secured Defaulted Supplemental	1,548.60	.00	.00	1,548.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	448,047.54	.00	.00	448,047.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	74.84	.00	.00	74.84
		Unsecured	25.01	.00	.00	25.01
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	1.53	.00	.00	1.53
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102.19	.00	.00	102.19
5.25	ROAD DIST # 5	Secured Master	4,139.50	.00	.00	4,139.50
		Unsecured	467.27	.00	.00	467.27
		Secured Supplemental	24.65	.00	.00	24.65
		Secured Defaulted Master	83.94	.00	.00	83.94
		Secured Defaulted Supplemental	19.46	.00	.00	19.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,734.82	.00	.00	4,734.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	115,157.82	.00	.00	115,157.82
		Unsecured	38,459.89	.00	.00	38,459.89
		Secured Supplemental	687.35	.00	.00	687.35
		Secured Defaulted Master	2,340.27	.00	.00	2,340.27
		Secured Defaulted Supplemental	542.49	.00	.00	542.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,187.82	.00	.00	157,187.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,565.90	.00	.00	4,565.90
		Unsecured	1,509.46	.00	.00	1,509.46
		Secured Supplemental	27.25	.00	.00	27.25
		Secured Defaulted Master	92.78	.00	.00	92.78
		Secured Defaulted Supplemental	21.51	.00	.00	21.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,216.90	.00	.00	6,216.90
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	29,274.94	.00	.00	29,274.94
		Unsecured	10,692.32	.00	.00	10,692.32
		Secured Supplemental	174.79	.00	.00	174.79
		Secured Defaulted Master	595.12	.00	.00	595.12
		Secured Defaulted Supplemental	137.95	.00	.00	137.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,875.12	.00	.00	40,875.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,761.45	.00	.00	1,761.45
		Unsecured	643.37	.00	.00	643.37
		Secured Supplemental	10.52	.00	.00	10.52
		Secured Defaulted Master	35.81	.00	.00	35.81
		Secured Defaulted Supplemental	8.30	.00	.00	8.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,459.45	.00	.00	2,459.45
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,970.30	.00	.00	9,970.30
		Unsecured	3,641.53	.00	.00	3,641.53
		Secured Supplemental	59.54	.00	.00	59.54
		Secured Defaulted Master	202.69	.00	.00	202.69
		Secured Defaulted Supplemental	46.99	.00	.00	46.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,921.05	.00	.00	13,921.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	36,207.51	.00	.00	36,207.51
		Unsecured	12,092.45	.00	.00	12,092.45
		Secured Supplemental	216.12	.00	.00	216.12
		Secured Defaulted Master	735.82	.00	.00	735.82
		Secured Defaulted Supplemental	170.57	.00	.00	170.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,422.47	.00	.00	49,422.47
66.60	CO SANIT DIST NO 17 OPERATING					
		Secured Master	10,297.32	.00	.00	10,297.32
		Unsecured	3,760.98	.00	.00	3,760.98
		Secured Supplemental	61.48	.00	.00	61.48
		Secured Defaulted Master	209.33	.00	.00	209.33
		Secured Defaulted Supplemental	48.52	.00	.00	48.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,377.63	.00	.00	14,377.63
355.05	FOOTHILL MUNICIPAL WATER DIST					
		Secured Master	269.28	.00	.00	269.28
		Unsecured	89.95	.00	.00	89.95
		Secured Supplemental	1.61	.00	.00	1.61
		Secured Defaulted Master	5.48	.00	.00	5.48
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	367.59	.00	.00	367.59
360.20	FOOTHILL MUN W DIST IMP DIST # 4					
		Secured Master	1.17	.00	.00	1.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.99	.00	.00	.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.07 L.A. COUNTY - WEST ALTADENA

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	928.84	.00	.00	928.84
		Unsecured	310.21	.00	.00	310.21
		Secured Supplemental	5.54	.00	.00	5.54
		Secured Defaulted Master	18.89	.00	.00	18.89
		Secured Defaulted Supplemental	4.38	.00	.00	4.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,267.86	.00	.00	1,267.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,843.44	.00	.00	1,843.44
		Unsecured	615.67	.00	.00	615.67
		Secured Supplemental	11.01	.00	.00	11.01
		Secured Defaulted Master	37.46	.00	.00	37.46
		Secured Defaulted Supplemental	8.68	.00	.00	8.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,516.26	.00	.00	2,516.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	23,668.08	.00	.00	23,668.08
		Unsecured	7,904.60	.00	.00	7,904.60
		Secured Supplemental	141.27	.00	.00	141.27
		Secured Defaulted Master	480.98	.00	.00	480.98
		Secured Defaulted Supplemental	111.50	.00	.00	111.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,306.43	.00	.00	32,306.43
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	140,688.37	.00	.00	140,688.37
		Unsecured	46,986.55	.00	.00	46,986.55
		Secured Supplemental	839.75	.00	.00	839.75
		Secured Defaulted Master	2,859.12	.00	.00	2,859.12
		Secured Defaulted Supplemental	662.77	.00	.00	662.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	192,036.56	.00	.00	192,036.56
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	236.85	.00	.00	236.85
		Unsecured	79.09	.00	.00	79.09
		Secured Supplemental	1.41	.00	.00	1.41
		Secured Defaulted Master	4.81	.00	.00	4.81
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	323.27	.00	.00	323.27
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,045.53	.00	.00	1,045.53
		Unsecured	349.17	.00	.00	349.17
		Secured Supplemental	6.24	.00	.00	6.24
		Secured Defaulted Master	21.25	.00	.00	21.25
		Secured Defaulted Supplemental	4.92	.00	.00	4.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,427.11	.00	.00	1,427.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	250.75	.00	.00	250.75
		Unsecured	83.73	.00	.00	83.73
		Secured Supplemental	1.49	.00	.00	1.49
		Secured Defaulted Master	5.09	.00	.00	5.09
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	342.24	.00	.00	342.24
		Secured Master	709,120.62	.00	.00	709,120.62
		Unsecured	236,828.72	.00	.00	236,828.72
		Secured Supplemental	4,232.43	.00	.00	4,232.43
		Secured Defaulted Master	14,410.97	.00	.00	14,410.97
		Secured Defaulted Supplemental	3,340.56	.00	.00	3,340.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.07 Adj Gross Coll	967,933.30	.00	.00	967,933.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	44,479.31	.00	.00	44,479.31
		Unsecured	567.53	.00	.00	567.53
		Secured Supplemental	-5,592.39	.00	.00	-5,592.39
		Secured Defaulted Master	8,493.17	.00	.00	8,493.17
		Secured Defaulted Supplemental	372.55	.00	.00	372.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,320.17	.00	.00	48,320.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.13	.00	.00	10.13
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	-1.26	.00	.00	-1.26
		Secured Defaulted Master	1.95	.00	.00	1.95
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.04	.00	.00	11.04
3.01	L A COUNTY LIBRARY	Secured Master	2,589.13	.00	.00	2,589.13
		Unsecured	33.03	.00	.00	33.03
		Secured Supplemental	-325.52	.00	.00	-325.52
		Secured Defaulted Master	494.23	.00	.00	494.23
		Secured Defaulted Supplemental	21.69	.00	.00	21.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,812.56	.00	.00	2,812.56
5.05	ROAD DIST # 1	Secured Master	542.11	.00	.00	542.11
		Unsecured	6.91	.00	.00	6.91
		Secured Supplemental	-68.17	.00	.00	-68.17
		Secured Defaulted Master	103.48	.00	.00	103.48
		Secured Defaulted Supplemental	4.54	.00	.00	4.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	588.87	.00	.00	588.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	15,571.08	.00	.00	15,571.08
		Unsecured	198.65	.00	.00	198.65
		Secured Supplemental	-1,957.70	.00	.00	-1,957.70
		Secured Defaulted Master	2,972.37	.00	.00	2,972.37
		Secured Defaulted Supplemental	130.42	.00	.00	130.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,914.82	.00	.00	16,914.82
7.31	L A C FIRE-FFW					
		Secured Master	587.55	.00	.00	587.55
		Unsecured	7.37	.00	.00	7.37
		Secured Supplemental	-73.73	.00	.00	-73.73
		Secured Defaulted Master	109.64	.00	.00	109.64
		Secured Defaulted Supplemental	4.92	.00	.00	4.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	635.75	.00	.00	635.75
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	1,298.22	.00	.00	1,298.22
		Unsecured	45.85	.00	.00	45.85
		Secured Supplemental	-200.51	.00	.00	-200.51
		Secured Defaulted Master	858.96	.00	.00	858.96
		Secured Defaulted Supplemental	9.25	.00	.00	9.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,011.77	.00	.00	2,011.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	238.26	.00	.00	238.26
		Unsecured	3.04	.00	.00	3.04
		Secured Supplemental	-29.95	.00	.00	-29.95
		Secured Defaulted Master	45.49	.00	.00	45.49
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	258.84	.00	.00	258.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,348.55	.00	.00	1,348.55
		Unsecured	17.20	.00	.00	17.20
		Secured Supplemental	-169.56	.00	.00	-169.56
		Secured Defaulted Master	257.43	.00	.00	257.43
		Secured Defaulted Supplemental	11.30	.00	.00	11.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,464.92	.00	.00	1,464.92
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	11,554.94	.00	.00	11,554.94
		Unsecured	147.40	.00	.00	147.40
		Secured Supplemental	-1,452.76	.00	.00	-1,452.76
		Secured Defaulted Master	2,205.72	.00	.00	2,205.72
		Secured Defaulted Supplemental	96.77	.00	.00	96.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,552.07	.00	.00	12,552.07
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	48.90	.00	.00	48.90
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	-6.14	.00	.00	-6.14
		Secured Defaulted Master	9.34	.00	.00	9.34
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.12	.00	.00	53.12
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,610.43	.00	.00	1,610.43
		Unsecured	20.55	.00	.00	20.55
		Secured Supplemental	-202.46	.00	.00	-202.46
		Secured Defaulted Master	307.43	.00	.00	307.43
		Secured Defaulted Supplemental	13.49	.00	.00	13.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,749.44	.00	.00	1,749.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

2.08 L.A. COUNTY - WHITESIDE 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	16.64	.00	.00	16.64
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	-2.09	.00	.00	-2.09
		Secured Defaulted Master	3.18	.00	.00	3.18
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.08	.00	.00	18.08
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	125.59	.00	.00	125.59
		Unsecured	1.60	.00	.00	1.60
		Secured Supplemental	-15.79	.00	.00	-15.79
		Secured Defaulted Master	23.97	.00	.00	23.97
		Secured Defaulted Supplemental	1.05	.00	.00	1.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136.42	.00	.00	136.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	249.27	.00	.00	249.27
		Unsecured	3.18	.00	.00	3.18
		Secured Supplemental	-31.34	.00	.00	-31.34
		Secured Defaulted Master	47.58	.00	.00	47.58
		Secured Defaulted Supplemental	2.08	.00	.00	2.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270.77	.00	.00	270.77
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	2,680.31	.00	.00	2,680.31
		Unsecured	34.19	.00	.00	34.19
		Secured Supplemental	-336.98	.00	.00	-336.98
		Secured Defaulted Master	511.65	.00	.00	511.65
		Secured Defaulted Supplemental	22.44	.00	.00	22.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,911.61	.00	.00	2,911.61
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	27.72	.00	.00	27.72
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	-3.48	.00	.00	-3.48
		Secured Defaulted Master	5.29	.00	.00	5.29
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.11	.00	.00	30.11
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	19,733.64	.00	.00	19,733.64
		Unsecured	251.74	.00	.00	251.74
		Secured Supplemental	-2,481.04	.00	.00	-2,481.04
		Secured Defaulted Master	3,766.95	.00	.00	3,766.95
		Secured Defaulted Supplemental	165.27	.00	.00	165.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,436.56	.00	.00	21,436.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.10	.00	.00	1.10
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.17	.00	.00	1.17
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	111.31	.00	.00	111.31
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	-13.99	.00	.00	-13.99
		Secured Defaulted Master	21.24	.00	.00	21.24
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120.91	.00	.00	120.91
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	323.81	.00	.00	323.81
		Unsecured	4.13	.00	.00	4.13
		Secured Supplemental	-40.72	.00	.00	-40.72
		Secured Defaulted Master	61.81	.00	.00	61.81
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	351.75	.00	.00	351.75
		Secured Master	103,148.00	.00	.00	103,148.00
		Unsecured	1,345.12	.00	.00	1,345.12
		Secured Supplemental	-13,005.72	.00	.00	-13,005.72
		Secured Defaulted Master	20,301.07	.00	.00	20,301.07
		Secured Defaulted Supplemental	862.28	.00	.00	862.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.08 Adj Gross Coll	112,650.75	.00	.00	112,650.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,687,056.64	.00	.00	2,687,056.64
		Unsecured	359,323.71	.00	.00	359,323.71
		Secured Supplemental	11,725.27	.00	.00	11,725.27
		Secured Defaulted Master	55,835.80	.00	.00	55,835.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,113,941.42	.00	.00	3,113,941.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	612.22	.00	.00	612.22
		Unsecured	81.87	.00	.00	81.87
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	12.72	.00	.00	12.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	709.48	.00	.00	709.48
7.31	L A C FIRE-FFW					
		Secured Master	37,567.92	.00	.00	37,567.92
		Unsecured	5,023.73	.00	.00	5,023.73
		Secured Supplemental	163.93	.00	.00	163.93
		Secured Defaulted Master	780.64	.00	.00	780.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,536.22	.00	.00	43,536.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,404.47	.00	.00	14,404.47
		Unsecured	1,926.22	.00	.00	1,926.22
		Secured Supplemental	62.86	.00	.00	62.86
		Secured Defaulted Master	299.32	.00	.00	299.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,692.87	.00	.00	16,692.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	81,530.78	.00	.00	81,530.78
		Unsecured	10,902.61	.00	.00	10,902.61
		Secured Supplemental	355.77	.00	.00	355.77
		Secured Defaulted Master	1,694.18	.00	.00	1,694.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,483.34	.00	.00	94,483.34
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	98,479.64	.00	.00	98,479.64
		Unsecured	13,169.08	.00	.00	13,169.08
		Secured Supplemental	429.73	.00	.00	429.73
		Secured Defaulted Master	2,046.36	.00	.00	2,046.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,124.81	.00	.00	114,124.81
100.01	CITY-ALHAMBRA TD #1	Secured Master	1,140,290.75	.00	.00	1,140,290.75
		Unsecured	152,484.14	.00	.00	152,484.14
		Secured Supplemental	4,975.79	.00	.00	4,975.79
		Secured Defaulted Master	23,694.69	.00	.00	23,694.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,321,445.37	.00	.00	1,321,445.37
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	131,892.72	.00	.00	131,892.72
		Unsecured	17,637.21	.00	.00	17,637.21
		Secured Supplemental	575.53	.00	.00	575.53
		Secured Defaulted Master	2,740.65	.00	.00	2,740.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,846.11	.00	.00	152,846.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	179,142.56	.00	.00	179,142.56
		Unsecured	23,955.64	.00	.00	23,955.64
		Secured Supplemental	781.71	.00	.00	781.71
		Secured Defaulted Master	3,722.49	.00	.00	3,722.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207,602.40	.00	.00	207,602.40
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,593.09	.00	.00	7,593.09
		Unsecured	1,015.38	.00	.00	1,015.38
		Secured Supplemental	33.13	.00	.00	33.13
		Secured Defaulted Master	157.78	.00	.00	157.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,799.38	.00	.00	8,799.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,069.65	.00	.00	15,069.65
		Unsecured	2,015.17	.00	.00	2,015.17
		Secured Supplemental	65.75	.00	.00	65.75
		Secured Defaulted Master	313.14	.00	.00	313.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,463.71	.00	.00	17,463.71
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	162,044.75	.00	.00	162,044.75
		Unsecured	21,669.26	.00	.00	21,669.26
		Secured Supplemental	707.10	.00	.00	707.10
		Secured Defaulted Master	3,367.21	.00	.00	3,367.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	187,788.32	.00	.00	187,788.32
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,675.55	.00	.00	1,675.55
		Unsecured	224.06	.00	.00	224.06
		Secured Supplemental	7.31	.00	.00	7.31
		Secured Defaulted Master	34.81	.00	.00	34.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,941.73	.00	.00	1,941.73
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	864,443.67	.00	.00	864,443.67
		Unsecured	115,596.79	.00	.00	115,596.79
		Secured Supplemental	3,772.09	.00	.00	3,772.09
		Secured Defaulted Master	17,962.73	.00	.00	17,962.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,001,775.28	.00	.00	1,001,775.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	47,248.10	.00	.00	47,248.10
		Unsecured	6,318.20	.00	.00	6,318.20
		Secured Supplemental	206.17	.00	.00	206.17
		Secured Defaulted Master	981.80	.00	.00	981.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,754.27	.00	.00	54,754.27
936.07	DEV CTR HDC MINOR	Secured Master	240,594.74	.00	.00	240,594.74
		Unsecured	32,173.27	.00	.00	32,173.27
		Secured Supplemental	1,049.86	.00	.00	1,049.86
		Secured Defaulted Master	4,999.44	.00	.00	4,999.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	278,817.31	.00	.00	278,817.31
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	27,740.41	.00	.00	27,740.41
		Unsecured	3,709.56	.00	.00	3,709.56
		Secured Supplemental	121.05	.00	.00	121.05
		Secured Defaulted Master	576.43	.00	.00	576.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,147.45	.00	.00	32,147.45
		Secured Master	5,737,387.66	.00	.00	5,737,387.66
		Unsecured	767,225.90	.00	.00	767,225.90
		Secured Supplemental	25,035.72	.00	.00	25,035.72
		Secured Defaulted Master	119,220.19	.00	.00	119,220.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 100.03 Adj Gross Coll	6,648,869.47	.00	.00	6,648,869.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	579,502.32	.00	.00	579,502.32
		Unsecured	-6.66	.00	.00	-6.66
		Secured Supplemental	3,649.42	.00	.00	3,649.42
		Secured Defaulted Master	4,417.89	.00	.00	4,417.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	587,562.97	.00	.00	587,562.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	131.99	.00	.00	131.99
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.81	.00	.00	133.81
7.31	L A C FIRE-FFW	Secured Master	8,102.07	.00	.00	8,102.07
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	51.02	.00	.00	51.02
		Secured Defaulted Master	61.76	.00	.00	61.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,214.76	.00	.00	8,214.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,106.44	.00	.00	3,106.44
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	19.56	.00	.00	19.56
		Secured Defaulted Master	23.69	.00	.00	23.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,149.66	.00	.00	3,149.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,583.20	.00	.00	17,583.20
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	110.73	.00	.00	110.73
		Secured Defaulted Master	134.05	.00	.00	134.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,827.77	.00	.00	17,827.77
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	21,238.41	.00	.00	21,238.41
		Unsecured	-.25	.00	.00	-.25
		Secured Supplemental	133.75	.00	.00	133.75
		Secured Defaulted Master	161.92	.00	.00	161.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,533.83	.00	.00	21,533.83
100.01	CITY-ALHAMBRA TD #1	Secured Master	245,919.13	.00	.00	245,919.13
		Unsecured	-2.84	.00	.00	-2.84
		Secured Supplemental	1,548.69	.00	.00	1,548.69
		Secured Defaulted Master	1,874.78	.00	.00	1,874.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	249,339.76	.00	.00	249,339.76
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	28,444.40	.00	.00	28,444.40
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	179.13	.00	.00	179.13
		Secured Defaulted Master	216.84	.00	.00	216.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,840.04	.00	.00	28,840.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	38,634.49	.00	.00	38,634.49
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	243.30	.00	.00	243.30
		Secured Defaulted Master	294.54	.00	.00	294.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,171.89	.00	.00	39,171.89
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,637.59	.00	.00	1,637.59
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	10.31	.00	.00	10.31
		Secured Defaulted Master	12.48	.00	.00	12.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,660.37	.00	.00	1,660.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,249.91	.00	.00	3,249.91
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	20.47	.00	.00	20.47
		Secured Defaulted Master	24.78	.00	.00	24.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,295.12	.00	.00	3,295.12
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	34,947.13	.00	.00	34,947.13
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	220.09	.00	.00	220.09
		Secured Defaulted Master	266.42	.00	.00	266.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,433.23	.00	.00	35,433.23
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	361.36	.00	.00	361.36
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	2.75	.00	.00	2.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	366.37	.00	.00	366.37
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	186,429.03	.00	.00	186,429.03
		Unsecured	-2.14	.00	.00	-2.14
		Secured Supplemental	1,174.04	.00	.00	1,174.04
		Secured Defaulted Master	1,421.26	.00	.00	1,421.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	189,022.19	.00	.00	189,022.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

100.04 ALHAMBRA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	10,189.78	.00	.00	10,189.78
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	64.16	.00	.00	64.16
		Secured Defaulted Master	77.68	.00	.00	77.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,331.50	.00	.00	10,331.50
936.07	DEV CTR HDC MINOR	Secured Master	51,887.54	.00	.00	51,887.54
		Unsecured	-.60	.00	.00	-.60
		Secured Supplemental	326.77	.00	.00	326.77
		Secured Defaulted Master	395.57	.00	.00	395.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,609.28	.00	.00	52,609.28
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	5,982.59	.00	.00	5,982.59
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	37.68	.00	.00	37.68
		Secured Defaulted Master	45.61	.00	.00	45.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,065.81	.00	.00	6,065.81
		Secured Master	1,237,347.38	.00	.00	1,237,347.38
		Unsecured	-14.26	.00	.00	-14.26
		Secured Supplemental	7,792.22	.00	.00	7,792.22
		Secured Defaulted Master	9,433.02	.00	.00	9,433.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 100.04 Adj Gross Coll	1,254,558.36	.00	.00	1,254,558.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,485,711.21	.00	.00	1,485,711.21
		Unsecured	113,420.66	.00	.00	113,420.66
		Secured Supplemental	28,349.64	.00	.00	28,349.64
		Secured Defaulted Master	5,222.07	.00	.00	5,222.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,632,703.58	.00	.00	1,632,703.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	338.51	.00	.00	338.51
		Unsecured	25.84	.00	.00	25.84
		Secured Supplemental	6.46	.00	.00	6.46
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	372.00	.00	.00	372.00
7.31	L A C FIRE-FFW	Secured Master	20,771.83	.00	.00	20,771.83
		Unsecured	1,585.74	.00	.00	1,585.74
		Secured Supplemental	396.36	.00	.00	396.36
		Secured Defaulted Master	73.01	.00	.00	73.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,826.94	.00	.00	22,826.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,964.43	.00	.00	7,964.43
		Unsecured	608.01	.00	.00	608.01
		Secured Supplemental	151.97	.00	.00	151.97
		Secured Defaulted Master	28.00	.00	.00	28.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,752.41	.00	.00	8,752.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	45,079.52	.00	.00	45,079.52
		Unsecured	3,441.41	.00	.00	3,441.41
		Secured Supplemental	860.18	.00	.00	860.18
		Secured Defaulted Master	158.44	.00	.00	158.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,539.55	.00	.00	49,539.55
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	54,450.78	.00	.00	54,450.78
		Unsecured	4,156.83	.00	.00	4,156.83
		Secured Supplemental	1,039.00	.00	.00	1,039.00
		Secured Defaulted Master	191.38	.00	.00	191.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,837.99	.00	.00	59,837.99
100.01	CITY-ALHAMBRA TD #1	Secured Master	630,482.81	.00	.00	630,482.81
		Unsecured	48,131.67	.00	.00	48,131.67
		Secured Supplemental	12,030.58	.00	.00	12,030.58
		Secured Defaulted Master	2,216.06	.00	.00	2,216.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	692,861.12	.00	.00	692,861.12
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	72,925.35	.00	.00	72,925.35
		Unsecured	5,567.19	.00	.00	5,567.19
		Secured Supplemental	1,391.53	.00	.00	1,391.53
		Secured Defaulted Master	256.32	.00	.00	256.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,140.39	.00	.00	80,140.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

100.05 ALHAMBRA - IND'TRIAL 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	99,050.44	.00	.00	99,050.44
		Unsecured	7,561.61	.00	.00	7,561.61
		Secured Supplemental	1,890.04	.00	.00	1,890.04
		Secured Defaulted Master	348.15	.00	.00	348.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,850.24	.00	.00	108,850.24
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,198.33	.00	.00	4,198.33
		Unsecured	320.50	.00	.00	320.50
		Secured Supplemental	80.11	.00	.00	80.11
		Secured Defaulted Master	14.75	.00	.00	14.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,613.69	.00	.00	4,613.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,332.22	.00	.00	8,332.22
		Unsecured	636.09	.00	.00	636.09
		Secured Supplemental	158.99	.00	.00	158.99
		Secured Defaulted Master	29.29	.00	.00	29.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,156.59	.00	.00	9,156.59
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	89,596.80	.00	.00	89,596.80
		Unsecured	6,839.91	.00	.00	6,839.91
		Secured Supplemental	1,709.65	.00	.00	1,709.65
		Secured Defaulted Master	314.92	.00	.00	314.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,461.28	.00	.00	98,461.28
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	926.43	.00	.00	926.43
		Unsecured	70.72	.00	.00	70.72
		Secured Supplemental	17.68	.00	.00	17.68
		Secured Defaulted Master	3.26	.00	.00	3.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,018.09	.00	.00	1,018.09
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	477,963.08	.00	.00	477,963.08
		Unsecured	36,488.17	.00	.00	36,488.17
		Secured Supplemental	9,120.26	.00	.00	9,120.26
		Secured Defaulted Master	1,679.97	.00	.00	1,679.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	525,251.48	.00	.00	525,251.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	26,124.16	.00	.00	26,124.16
		Unsecured	1,994.34	.00	.00	1,994.34
		Secured Supplemental	498.48	.00	.00	498.48
		Secured Defaulted Master	91.82	.00	.00	91.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,708.80	.00	.00	28,708.80
936.07	DEV CTR HDC MINOR	Secured Master	133,028.24	.00	.00	133,028.24
		Unsecured	10,155.51	.00	.00	10,155.51
		Secured Supplemental	2,538.38	.00	.00	2,538.38
		Secured Defaulted Master	467.58	.00	.00	467.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,189.71	.00	.00	146,189.71
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	15,338.07	.00	.00	15,338.07
		Unsecured	1,170.92	.00	.00	1,170.92
		Secured Supplemental	292.67	.00	.00	292.67
		Secured Defaulted Master	53.91	.00	.00	53.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,855.57	.00	.00	16,855.57
		Secured Master	3,172,282.21	.00	.00	3,172,282.21
		Unsecured	242,175.12	.00	.00	242,175.12
		Secured Supplemental	60,531.98	.00	.00	60,531.98
		Secured Defaulted Master	11,150.12	.00	.00	11,150.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 100.05 Adj Gross Coll	3,486,139.43	.00	.00	3,486,139.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,106,858.41	.00	.00	2,106,858.41
		Unsecured	143,516.55	.00	.00	143,516.55
		Secured Supplemental	-32,578.63	.00	.00	-32,578.63
		Secured Defaulted Master	37,801.76	.00	.00	37,801.76
		Secured Defaulted Supplemental	8.19	.00	.00	8.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,255,606.28	.00	.00	2,255,606.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	546.17	.00	.00	546.17
		Unsecured	37.24	.00	.00	37.24
		Secured Supplemental	-8.42	.00	.00	-8.42
		Secured Defaulted Master	9.73	.00	.00	9.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	584.72	.00	.00	584.72
3.01	L A COUNTY LIBRARY					
		Secured Master	139,168.31	.00	.00	139,168.31
		Unsecured	9,509.26	.00	.00	9,509.26
		Secured Supplemental	-2,163.19	.00	.00	-2,163.19
		Secured Defaulted Master	2,492.06	.00	.00	2,492.06
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,006.98	.00	.00	149,006.98
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	836,959.03	.00	.00	836,959.03
		Unsecured	57,188.91	.00	.00	57,188.91
		Secured Supplemental	-13,009.51	.00	.00	-13,009.51
		Secured Defaulted Master	14,987.31	.00	.00	14,987.31
		Secured Defaulted Supplemental	3.24	.00	.00	3.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	896,128.98	.00	.00	896,128.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	28,787.06	.00	.00	28,787.06
		Unsecured	1,953.79	.00	.00	1,953.79
		Secured Supplemental	-439.92	.00	.00	-439.92
		Secured Defaulted Master	515.78	.00	.00	515.78
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,816.82	.00	.00	30,816.82
23.32	CO LIGHTING MAINT DIST NO 10032	Secured Master	18,483.08	.00	.00	18,483.08
		Unsecured	1,032.03	.00	.00	1,032.03
		Secured Supplemental	-28.11	.00	.00	-28.11
		Secured Defaulted Master	52.86	.00	.00	52.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,539.86	.00	.00	19,539.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,806.70	.00	.00	12,806.70
		Unsecured	875.05	.00	.00	875.05
		Secured Supplemental	-199.06	.00	.00	-199.06
		Secured Defaulted Master	229.31	.00	.00	229.31
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,712.04	.00	.00	13,712.04
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	72,486.95	.00	.00	72,486.95
		Unsecured	4,953.00	.00	.00	4,953.00
		Secured Supplemental	-1,126.73	.00	.00	-1,126.73
		Secured Defaulted Master	1,297.99	.00	.00	1,297.99
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,611.48	.00	.00	77,611.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,784.25	.00	.00	1,784.25
		Unsecured	121.92	.00	.00	121.92
		Secured Supplemental	-27.75	.00	.00	-27.75
		Secured Defaulted Master	31.96	.00	.00	31.96
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,910.39	.00	.00	1,910.39
68.22	RCD OF THE SANTA MONICA MTNS					
		Secured Master	3,579.45	.00	.00	3,579.45
		Unsecured	244.56	.00	.00	244.56
		Secured Supplemental	-55.63	.00	.00	-55.63
		Secured Defaulted Master	64.07	.00	.00	64.07
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,832.46	.00	.00	3,832.46
101.01	CITY-AGOURA HILLS					
		Secured Master	309,807.05	.00	.00	309,807.05
		Unsecured	21,164.76	.00	.00	21,164.76
		Secured Supplemental	-4,816.97	.00	.00	-4,816.97
		Secured Defaulted Master	5,544.54	.00	.00	5,544.54
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	331,700.58	.00	.00	331,700.58
363.05	LAS VIRGENES MUN WATER DISTRICT					
		Secured Master	5,460.13	.00	.00	5,460.13
		Unsecured	373.07	.00	.00	373.07
		Secured Supplemental	-84.88	.00	.00	-84.88
		Secured Defaulted Master	97.79	.00	.00	97.79
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,846.13	.00	.00	5,846.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
363.10	LAS VIRGENES MUN W.DIS-IMP.D. #9	Secured Master	35.64	.00	.00	35.64
		Unsecured	7.20	.00	.00	7.20
		Secured Supplemental	-25.82	.00	.00	-25.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.02	.00	.00	17.02
363.16	LAS VIRGENES MUN W.DIS-IMP.D.#15	Secured Master	1,031.32	.00	.00	1,031.32
		Unsecured	69.31	.00	.00	69.31
		Secured Supplemental	-9.65	.00	.00	-9.65
		Secured Defaulted Master	18.64	.00	.00	18.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,109.62	.00	.00	1,109.62
363.50	LAS VIRGENES MUN W.DIS-IMP.D.U-1	Secured Master	3,600.72	.00	.00	3,600.72
		Unsecured	333.16	.00	.00	333.16
		Secured Supplemental	-67.53	.00	.00	-67.53
		Secured Defaulted Master	28.38	.00	.00	28.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,894.73	.00	.00	3,894.73
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

101.02 AGOURA HILLS - RED. PROJ AREA

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,771.67	.00	.00	6,771.67
		Unsecured	461.68	.00	.00	461.68
		Secured Supplemental	-104.44	.00	.00	-104.44
		Secured Defaulted Master	120.90	.00	.00	120.90
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,249.83	.00	.00	7,249.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,439.39	.00	.00	13,439.39
		Unsecured	916.27	.00	.00	916.27
		Secured Supplemental	-207.28	.00	.00	-207.28
		Secured Defaulted Master	239.91	.00	.00	239.91
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,388.34	.00	.00	14,388.34
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	144,514.30	.00	.00	144,514.30
		Unsecured	9,852.61	.00	.00	9,852.61
		Secured Supplemental	-2,228.94	.00	.00	-2,228.94
		Secured Defaulted Master	2,579.81	.00	.00	2,579.81
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154,718.34	.00	.00	154,718.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

101.02 AGOURA HILLS - RED. PROJ AREA

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	1,494.35	.00	.00	1,494.35
		Unsecured	101.90	.00	.00	101.90
		Secured Supplemental	-23.03	.00	.00	-23.03
		Secured Defaulted Master	26.67	.00	.00	26.67
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,599.90	.00	.00	1,599.90
881.03	LAS VIRGENES UNIFIED SCHOOL DIST					
		Secured Master	950,721.45	.00	.00	950,721.45
		Unsecured	64,817.51	.00	.00	64,817.51
		Secured Supplemental	-14,663.39	.00	.00	-14,663.39
		Secured Defaulted Master	16,971.95	.00	.00	16,971.95
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,017,851.18	.00	.00	1,017,851.18
881.06	CO.SCH.SERV.FD.- LAS VIRGENES					
		Secured Master	35,700.13	.00	.00	35,700.13
		Unsecured	2,433.89	.00	.00	2,433.89
		Secured Supplemental	-550.63	.00	.00	-550.63
		Secured Defaulted Master	637.29	.00	.00	637.29
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,220.82	.00	.00	38,220.82
		Secured Master	4,694,035.56	.00	.00	4,694,035.56
		Unsecured	319,963.67	.00	.00	319,963.67
		Secured Supplemental	-72,419.51	.00	.00	-72,419.51
		Secured Defaulted Master	83,748.71	.00	.00	83,748.71
		Secured Defaulted Supplemental	18.07	.00	.00	18.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 101.02 Adj Gross Coll	5,025,346.50	.00	.00	5,025,346.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,129,264.62	.00	.00	2,129,264.62
		Unsecured	137,677.53	.00	.00	137,677.53
		Secured Supplemental	38,771.48	.00	.00	38,771.48
		Secured Defaulted Master	50,253.34	.00	.00	50,253.34
		Secured Defaulted Supplemental	6,822.51	.00	.00	6,822.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,362,789.48	.00	.00	2,362,789.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	485.60	.00	.00	485.60
		Unsecured	31.40	.00	.00	31.40
		Secured Supplemental	8.83	.00	.00	8.83
		Secured Defaulted Master	11.47	.00	.00	11.47
		Secured Defaulted Supplemental	1.55	.00	.00	1.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	538.85	.00	.00	538.85
7.31	L A C FIRE-FFW					
		Secured Master	31,654.98	.00	.00	31,654.98
		Unsecured	2,046.82	.00	.00	2,046.82
		Secured Supplemental	576.39	.00	.00	576.39
		Secured Defaulted Master	747.12	.00	.00	747.12
		Secured Defaulted Supplemental	101.43	.00	.00	101.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,126.74	.00	.00	35,126.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,424.24	.00	.00	11,424.24
		Unsecured	738.68	.00	.00	738.68
		Secured Supplemental	208.02	.00	.00	208.02
		Secured Defaulted Master	269.64	.00	.00	269.64
		Secured Defaulted Supplemental	36.60	.00	.00	36.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,677.18	.00	.00	12,677.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	64,662.38	.00	.00	64,662.38
		Unsecured	4,181.02	.00	.00	4,181.02
		Secured Supplemental	1,177.41	.00	.00	1,177.41
		Secured Defaulted Master	1,526.10	.00	.00	1,526.10
		Secured Defaulted Supplemental	207.19	.00	.00	207.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,754.10	.00	.00	71,754.10
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	78,502.09	.00	.00	78,502.09
		Unsecured	5,075.91	.00	.00	5,075.91
		Secured Supplemental	1,429.43	.00	.00	1,429.43
		Secured Defaulted Master	1,852.73	.00	.00	1,852.73
		Secured Defaulted Supplemental	251.55	.00	.00	251.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,111.71	.00	.00	87,111.71
104.01	CITY-ARCADIA TD #1	Secured Master	518,363.43	.00	.00	518,363.43
		Unsecured	33,517.15	.00	.00	33,517.15
		Secured Supplemental	9,438.80	.00	.00	9,438.80
		Secured Defaulted Master	12,234.02	.00	.00	12,234.02
		Secured Defaulted Supplemental	1,660.92	.00	.00	1,660.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	575,214.32	.00	.00	575,214.32
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	3,604.37	.00	.00	3,604.37
		Unsecured	233.04	.00	.00	233.04
		Secured Supplemental	65.64	.00	.00	65.64
		Secured Defaulted Master	85.06	.00	.00	85.06
		Secured Defaulted Supplemental	11.55	.00	.00	11.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,999.66	.00	.00	3,999.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

104.04 ARCADIA - 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,022.15	.00	.00	6,022.15
		Unsecured	389.41	.00	.00	389.41
		Secured Supplemental	109.65	.00	.00	109.65
		Secured Defaulted Master	142.14	.00	.00	142.14
		Secured Defaulted Supplemental	19.29	.00	.00	19.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,682.64	.00	.00	6,682.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,951.76	.00	.00	11,951.76
		Unsecured	772.79	.00	.00	772.79
		Secured Supplemental	217.63	.00	.00	217.63
		Secured Defaulted Master	282.06	.00	.00	282.06
		Secured Defaulted Supplemental	38.29	.00	.00	38.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,262.53	.00	.00	13,262.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	153,451.01	.00	.00	153,451.01
		Unsecured	9,922.04	.00	.00	9,922.04
		Secured Supplemental	2,794.19	.00	.00	2,794.19
		Secured Defaulted Master	3,621.65	.00	.00	3,621.65
		Secured Defaulted Supplemental	491.69	.00	.00	491.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	170,280.58	.00	.00	170,280.58
817.03	ARCADIA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,043,383.12	.00	.00	1,043,383.12
		Unsecured	67,464.64	.00	.00	67,464.64
		Secured Supplemental	18,998.78	.00	.00	18,998.78
		Secured Defaulted Master	24,625.16	.00	.00	24,625.16
		Secured Defaulted Supplemental	3,343.16	.00	.00	3,343.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,157,814.86	.00	.00	1,157,814.86
817.06	CO.SCH.SERV.FD.- ARCADIA					
		Secured Master	40,111.01	.00	.00	40,111.01
		Unsecured	2,593.55	.00	.00	2,593.55
		Secured Supplemental	730.38	.00	.00	730.38
		Secured Defaulted Master	946.67	.00	.00	946.67
		Secured Defaulted Supplemental	128.52	.00	.00	128.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,510.13	.00	.00	44,510.13
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA					
		Secured Master	4,284.06	.00	.00	4,284.06
		Unsecured	276.98	.00	.00	276.98
		Secured Supplemental	78.03	.00	.00	78.03
		Secured Defaulted Master	101.14	.00	.00	101.14
		Secured Defaulted Supplemental	13.72	.00	.00	13.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,753.93	.00	.00	4,753.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,097,164.82	.00	.00	4,097,164.82
		Unsecured	264,920.96	.00	.00	264,920.96
		Secured Supplemental	74,604.66	.00	.00	74,604.66
		Secured Defaulted Master	96,698.30	.00	.00	96,698.30
		Secured Defaulted Supplemental	13,127.97	.00	.00	13,127.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 104.04 Adj Gross Coll	4,546,516.71	.00	.00	4,546,516.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	671,516.16	.00	.00	671,516.16
		Unsecured	80,181.72	.00	.00	80,181.72
		Secured Supplemental	-293.85	.00	.00	-293.85
		Secured Defaulted Master	113,813.77	.00	.00	113,813.77
		Secured Defaulted Supplemental	223.79	.00	.00	223.79
		Manual ATE/YE Adjustment	-117.22	.00	.00	-117.22
		Total Adj Gross Coll	865,324.37	.00	.00	865,324.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	176.87	.00	.00	176.87
		Unsecured	21.11	.00	.00	21.11
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	29.97	.00	.00	29.97
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	227.90	.00	.00	227.90
3.01	L A COUNTY LIBRARY					
		Secured Master	45,217.93	.00	.00	45,217.93
		Unsecured	5,399.40	.00	.00	5,399.40
		Secured Supplemental	-19.86	.00	.00	-19.86
		Secured Defaulted Master	7,664.49	.00	.00	7,664.49
		Secured Defaulted Supplemental	15.06	.00	.00	15.06
		Manual ATE/YE Adjustment	-7.89	.00	.00	-7.89
		Total Adj Gross Coll	58,269.13	.00	.00	58,269.13
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	271,940.93	.00	.00	271,940.93
		Unsecured	32,472.06	.00	.00	32,472.06
		Secured Supplemental	-119.47	.00	.00	-119.47
		Secured Defaulted Master	46,094.33	.00	.00	46,094.33
		Secured Defaulted Supplemental	90.62	.00	.00	90.62
		Manual ATE/YE Adjustment	-47.46	.00	.00	-47.46
		Total Adj Gross Coll	350,431.01	.00	.00	350,431.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	11,556.83	.00	.00	11,556.83
		Unsecured	1,379.81	.00	.00	1,379.81
		Secured Supplemental	-5.01	.00	.00	-5.01
		Secured Defaulted Master	1,958.34	.00	.00	1,958.34
		Secured Defaulted Supplemental	3.85	.00	.00	3.85
		Manual ATE/YE Adjustment	-2.02	.00	.00	-2.02
		Total Adj Gross Coll	14,891.80	.00	.00	14,891.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,161.10	.00	.00	4,161.10
		Unsecured	496.88	.00	.00	496.88
		Secured Supplemental	-1.83	.00	.00	-1.83
		Secured Defaulted Master	705.31	.00	.00	705.31
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Manual ATE/YE Adjustment	-.73	.00	.00	-.73
		Total Adj Gross Coll	5,362.11	.00	.00	5,362.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,552.14	.00	.00	23,552.14
		Unsecured	2,812.32	.00	.00	2,812.32
		Secured Supplemental	-10.34	.00	.00	-10.34
		Secured Defaulted Master	3,992.11	.00	.00	3,992.11
		Secured Defaulted Supplemental	7.85	.00	.00	7.85
		Manual ATE/YE Adjustment	-4.11	.00	.00	-4.11
		Total Adj Gross Coll	30,349.97	.00	.00	30,349.97
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	3,713.18	.00	.00	3,713.18
		Unsecured	443.37	.00	.00	443.37
		Secured Supplemental	-1.63	.00	.00	-1.63
		Secured Defaulted Master	629.38	.00	.00	629.38
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Manual ATE/YE Adjustment	-.65	.00	.00	-.65
		Total Adj Gross Coll	4,784.88	.00	.00	4,784.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	854.25	.00	.00	854.25
		Unsecured	101.99	.00	.00	101.99
		Secured Supplemental	-.37	.00	.00	-.37
		Secured Defaulted Master	144.80	.00	.00	144.80
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	-.15	.00	.00	-.15
		Total Adj Gross Coll	1,100.81	.00	.00	1,100.81
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	18,931.77	.00	.00	18,931.77
		Unsecured	2,074.48	.00	.00	2,074.48
		Secured Supplemental	-24.81	.00	.00	-24.81
		Secured Defaulted Master	4,670.66	.00	.00	4,670.66
		Secured Defaulted Supplemental	9.37	.00	.00	9.37
		Manual ATE/YE Adjustment	-3.49	.00	.00	-3.49
		Total Adj Gross Coll	25,657.98	.00	.00	25,657.98
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	-653.12	.00	.00	-653.12
		Unsecured	393.87	.00	.00	393.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.12	.00	.00	-.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	259.37	.00	.00	259.37
		Total Adj Gross Coll	.00	.00	.00	.00
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	9,044.43	.00	.00	9,044.43
		Unsecured	840.01	.00	.00	840.01
		Secured Supplemental	-4.42	.00	.00	-4.42
		Secured Defaulted Master	90.29	.00	.00	90.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.33	.00	.00	-1.33
		Total Adj Gross Coll	9,968.98	.00	.00	9,968.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	104,000.72	.00	.00	104,000.72	
		Unsecured	12,421.77	.00	.00	12,421.77	
		Secured Supplemental	-46.89	.00	.00	-46.89	
		Secured Defaulted Master	17,637.23	.00	.00	17,637.23	
		Secured Defaulted Supplemental	34.68	.00	.00	34.68	
		Manual ATE/YE Adjustment	-18.15	.00	.00	-18.15	
		Total Adj Gross Coll	134,029.36	.00	.00	134,029.36	
106.02	CITY-ARTESIA CTRL COM'L CORR RP	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	290.45	.00	.00	290.45	
		Unsecured	34.66	.00	.00	34.66	
		Secured Supplemental	-.13	.00	.00	-.13	
		Secured Defaulted Master	49.23	.00	.00	49.23	
		Secured Defaulted Supplemental	.10	.00	.00	.10	
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05	
		Total Adj Gross Coll	374.26	.00	.00	374.26	
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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,193.48	.00	.00	2,193.48
		Unsecured	261.92	.00	.00	261.92
		Secured Supplemental	-97	.00	.00	-97
		Secured Defaulted Master	371.79	.00	.00	371.79
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Manual ATE/YE Adjustment	-.38	.00	.00	-.38
		Total Adj Gross Coll	2,826.57	.00	.00	2,826.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,353.25	.00	.00	4,353.25
		Unsecured	519.80	.00	.00	519.80
		Secured Supplemental	-1.91	.00	.00	-1.91
		Secured Defaulted Master	737.87	.00	.00	737.87
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		Manual ATE/YE Adjustment	-.76	.00	.00	-.76
		Total Adj Gross Coll	5,609.70	.00	.00	5,609.70
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	39,323.36	.00	.00	39,323.36
		Unsecured	4,695.54	.00	.00	4,695.54
		Secured Supplemental	-17.28	.00	.00	-17.28
		Secured Defaulted Master	6,665.31	.00	.00	6,665.31
		Secured Defaulted Supplemental	13.11	.00	.00	13.11
		Manual ATE/YE Adjustment	-6.86	.00	.00	-6.86
		Total Adj Gross Coll	50,673.18	.00	.00	50,673.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	263,656.67	.00	.00	263,656.67
		Unsecured	31,482.74	.00	.00	31,482.74
		Secured Supplemental	-115.83	.00	.00	-115.83
		Secured Defaulted Master	44,689.72	.00	.00	44,689.72
		Secured Defaulted Supplemental	87.87	.00	.00	87.87
		Manual ATE/YE Adjustment	-46.02	.00	.00	-46.02
		Total Adj Gross Coll	339,755.15	.00	.00	339,755.15
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	9,246.45	.00	.00	9,246.45
		Unsecured	1,104.12	.00	.00	1,104.12
		Secured Supplemental	-4.07	.00	.00	-4.07
		Secured Defaulted Master	1,567.27	.00	.00	1,567.27
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Manual ATE/YE Adjustment	-1.61	.00	.00	-1.61
		Total Adj Gross Coll	11,915.24	.00	.00	11,915.24
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	2,647.56	.00	.00	2,647.56
		Unsecured	316.14	.00	.00	316.14
		Secured Supplemental	-1.17	.00	.00	-1.17
		Secured Defaulted Master	448.76	.00	.00	448.76
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	-46	.00	.00	-46
		Total Adj Gross Coll	3,411.71	.00	.00	3,411.71
		Secured Master	1,485,724.41	.00	.00	1,485,724.41
		Unsecured	177,453.71	.00	.00	177,453.71
		Secured Supplemental	-669.92	.00	.00	-669.92
		Secured Defaulted Master	251,960.51	.00	.00	251,960.51
		Secured Defaulted Supplemental	495.40	.00	.00	495.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 106.02 Adj Gross Coll	1,914,964.11	.00	.00	1,914,964.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,675,373.45	.00	.00	2,675,373.45
		Unsecured	58,516.41	.00	427.16	58,943.57
		Secured Supplemental	13,891.75	.00	.00	13,891.75
		Secured Defaulted Master	87,963.68	.00	.00	87,963.68
		Secured Defaulted Supplemental	13,963.16	.00	.00	13,963.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,849,708.45	.00	427.16	2,850,135.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	608.66	.00	.00	608.66
		Unsecured	13.34	.00	.00	13.34
		Secured Supplemental	3.18	.00	.00	3.18
		Secured Defaulted Master	20.01	.00	.00	20.01
		Secured Defaulted Supplemental	3.20	.00	.00	3.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	648.39	.00	.00	648.39
3.01	L A COUNTY LIBRARY	Secured Master	155,903.69	.00	.00	155,903.69
		Unsecured	3,410.09	.00	.00	3,410.09
		Secured Supplemental	809.62	.00	.00	809.62
		Secured Defaulted Master	5,125.89	.00	.00	5,125.89
		Secured Defaulted Supplemental	813.72	.00	.00	813.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166,063.01	.00	.00	166,063.01
7.31	L A C FIRE-FFW	Secured Master	38,416.31	.00	.00	38,416.31
		Unsecured	840.24	.00	.00	840.24
		Secured Supplemental	199.47	.00	.00	199.47
		Secured Defaulted Master	1,263.10	.00	.00	1,263.10
		Secured Defaulted Supplemental	200.51	.00	.00	200.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,919.63	.00	.00	40,919.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
108.01	CITY AVALON	TD1 COMM IMP RP					
		Secured Master	1,398,283.87	.00	.00	1,398,283.87	
		Unsecured	30,584.81	.00	.00	30,584.81	
		Secured Supplemental	7,261.38	.00	.00	7,261.38	
		Secured Defaulted Master	45,973.58	.00	.00	45,973.58	
		Secured Defaulted Supplemental	7,298.16	.00	.00	7,298.16	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	1,489,401.80	.00	.00	1,489,401.80	
108.02	CITY-AVALON COMMU IMP RP						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	427.17	427.17	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	427.17	427.17	
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	
		Manual ATE/YE Adjustment	.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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,562.02	.00	.00	7,562.02
		Unsecured	165.42	.00	.00	165.42
		Secured Supplemental	39.28	.00	.00	39.28
		Secured Defaulted Master	248.63	.00	.00	248.63
		Secured Defaulted Supplemental	39.47	.00	.00	39.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,054.82	.00	.00	8,054.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,007.98	.00	.00	15,007.98
		Unsecured	328.29	.00	.00	328.29
		Secured Supplemental	77.96	.00	.00	77.96
		Secured Defaulted Master	493.43	.00	.00	493.43
		Secured Defaulted Supplemental	78.34	.00	.00	78.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,986.00	.00	.00	15,986.00
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	146,353.02	.00	.00	146,353.02
		Unsecured	3,201.19	.00	.00	3,201.19
		Secured Supplemental	760.02	.00	.00	760.02
		Secured Defaulted Master	4,811.87	.00	.00	4,811.87
		Secured Defaulted Supplemental	763.86	.00	.00	763.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155,889.96	.00	.00	155,889.96
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	1,740.20	.00	.00	1,740.20
		Unsecured	38.07	.00	.00	38.07
		Secured Supplemental	9.05	.00	.00	9.05
		Secured Defaulted Master	57.20	.00	.00	57.20
		Secured Defaulted Supplemental	9.09	.00	.00	9.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,853.61	.00	.00	1,853.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	971,387.08	.00	.00	971,387.08
		Unsecured	21,247.30	.00	427.17	21,674.47
		Secured Supplemental	5,044.52	.00	.00	5,044.52
		Secured Defaulted Master	31,937.81	.00	.00	31,937.81
		Secured Defaulted Supplemental	5,070.05	.00	.00	5,070.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,034,686.76	.00	427.17	1,035,113.93
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	35,332.23	.00	.00	35,332.23
		Unsecured	772.81	.00	.00	772.81
		Secured Supplemental	183.47	.00	.00	183.47
		Secured Defaulted Master	1,161.69	.00	.00	1,161.69
		Secured Defaulted Supplemental	184.41	.00	.00	184.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,634.61	.00	.00	37,634.61
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	5,096.56	.00	.00	5,096.56
		Unsecured	111.46	.00	.00	111.46
		Secured Supplemental	26.46	.00	.00	26.46
		Secured Defaulted Master	167.57	.00	.00	167.57
		Secured Defaulted Supplemental	26.59	.00	.00	26.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,428.64	.00	.00	5,428.64
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	20,341.33	.00	.00	20,341.33
		Unsecured	444.95	.00	.00	444.95
		Secured Supplemental	105.66	.00	.00	105.66
		Secured Defaulted Master	668.77	.00	.00	668.77
		Secured Defaulted Supplemental	106.18	.00	.00	106.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,666.89	.00	.00	21,666.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,471,406.40	.00	.00	5,471,406.40
		Unsecured	119,674.38	.00	1,281.50	120,955.88
		Secured Supplemental	28,411.82	.00	.00	28,411.82
		Secured Defaulted Master	179,893.23	.00	.00	179,893.23
		Secured Defaulted Supplemental	28,556.74	.00	.00	28,556.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 108.02 Adj Gross Coll	5,827,942.57	.00	1,281.50	5,829,224.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	343,932.64	.00	.00	343,932.64
		Unsecured	27,941.93	.00	.00	27,941.93
		Secured Supplemental	1,114.18	.00	.00	1,114.18
		Secured Defaulted Master	29,512.94	.00	.00	29,512.94
		Secured Defaulted Supplemental	1,979.65	.00	.00	1,979.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	404,481.34	.00	.00	404,481.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	78.44	.00	.00	78.44
		Unsecured	6.37	.00	.00	6.37
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	6.73	.00	.00	6.73
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92.25	.00	.00	92.25
7.31	L A C FIRE-FFW					
		Secured Master	4,977.08	.00	.00	4,977.08
		Unsecured	404.35	.00	.00	404.35
		Secured Supplemental	16.12	.00	.00	16.12
		Secured Defaulted Master	427.09	.00	.00	427.09
		Secured Defaulted Supplemental	28.64	.00	.00	28.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,853.28	.00	.00	5,853.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,844.62	.00	.00	1,844.62
		Unsecured	149.86	.00	.00	149.86
		Secured Supplemental	5.98	.00	.00	5.98
		Secured Defaulted Master	158.28	.00	.00	158.28
		Secured Defaulted Supplemental	10.62	.00	.00	10.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,169.36	.00	.00	2,169.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,440.67	.00	.00	10,440.67
		Unsecured	848.23	.00	.00	848.23
		Secured Supplemental	33.82	.00	.00	33.82
		Secured Defaulted Master	895.93	.00	.00	895.93
		Secured Defaulted Supplemental	60.10	.00	.00	60.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,278.75	.00	.00	12,278.75
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	11,667.40	.00	.00	11,667.40
		Unsecured	947.89	.00	.00	947.89
		Secured Supplemental	37.79	.00	.00	37.79
		Secured Defaulted Master	1,001.17	.00	.00	1,001.17
		Secured Defaulted Supplemental	67.16	.00	.00	67.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,721.41	.00	.00	13,721.41
112.01	CITY-AZUSA TD #1	Secured Master	137,046.33	.00	.00	137,046.33
		Unsecured	11,133.99	.00	.00	11,133.99
		Secured Supplemental	443.96	.00	.00	443.96
		Secured Defaulted Master	11,759.98	.00	.00	11,759.98
		Secured Defaulted Supplemental	788.83	.00	.00	788.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,173.09	.00	.00	161,173.09
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	22,940.81	.00	.00	22,940.81
		Unsecured	1,863.77	.00	.00	1,863.77
		Secured Supplemental	74.32	.00	.00	74.32
		Secured Defaulted Master	1,968.56	.00	.00	1,968.56
		Secured Defaulted Supplemental	132.05	.00	.00	132.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,979.51	.00	.00	26,979.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.02 AZUSA - CBD

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	972.36	.00	.00	972.36
		Unsecured	79.00	.00	.00	79.00
		Secured Supplemental	3.15	.00	.00	3.15
		Secured Defaulted Master	83.44	.00	.00	83.44
		Secured Defaulted Supplemental	5.59	.00	.00	5.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,143.54	.00	.00	1,143.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,929.77	.00	.00	1,929.77
		Unsecured	156.78	.00	.00	156.78
		Secured Supplemental	6.25	.00	.00	6.25
		Secured Defaulted Master	165.60	.00	.00	165.60
		Secured Defaulted Supplemental	11.11	.00	.00	11.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,269.51	.00	.00	2,269.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	17,067.03	.00	.00	17,067.03
		Unsecured	1,386.57	.00	.00	1,386.57
		Secured Supplemental	55.29	.00	.00	55.29
		Secured Defaulted Master	1,464.54	.00	.00	1,464.54
		Secured Defaulted Supplemental	98.24	.00	.00	98.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,071.67	.00	.00	20,071.67
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	445.15	.00	.00	445.15
		Unsecured	36.17	.00	.00	36.17
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	38.18	.00	.00	38.18
		Secured Defaulted Supplemental	2.57	.00	.00	2.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	523.51	.00	.00	523.51
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	134,365.67	.00	.00	134,365.67
		Unsecured	10,916.20	.00	.00	10,916.20
		Secured Supplemental	435.28	.00	.00	435.28
		Secured Defaulted Master	11,529.95	.00	.00	11,529.95
		Secured Defaulted Supplemental	773.41	.00	.00	773.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,020.51	.00	.00	158,020.51
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	5,824.62	.00	.00	5,824.62
		Unsecured	473.21	.00	.00	473.21
		Secured Supplemental	18.87	.00	.00	18.87
		Secured Defaulted Master	499.82	.00	.00	499.82
		Secured Defaulted Supplemental	33.53	.00	.00	33.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,850.05	.00	.00	6,850.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.02 AZUSA - CBD

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	679.26	.00	.00	679.26
		Unsecured	55.19	.00	.00	55.19
		Secured Supplemental	2.20	.00	.00	2.20
		Secured Defaulted Master	58.29	.00	.00	58.29
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	798.85	.00	.00	798.85
		Secured Master	694,211.85	.00	.00	694,211.85
		Unsecured	56,399.51	.00	.00	56,399.51
		Secured Supplemental	2,248.91	.00	.00	2,248.91
		Secured Defaulted Master	59,570.50	.00	.00	59,570.50
		Secured Defaulted Supplemental	3,995.86	.00	.00	3,995.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.02 Adj Gross Coll	816,426.63	.00	.00	816,426.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,826.95	.00	.00	4,826.95
		Unsecured	1,661.40	.00	.00	1,661.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,488.35	.00	.00	6,488.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.10	.00	.00	1.10
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.48	.00	.00	1.48
7.31	L A C FIRE-FFW	Secured Master	69.85	.00	.00	69.85
		Unsecured	24.04	.00	.00	24.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93.89	.00	.00	93.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	25.89	.00	.00	25.89
		Unsecured	8.91	.00	.00	8.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34.80	.00	.00	34.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	146.53	.00	.00	146.53
		Unsecured	50.43	.00	.00	50.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	196.96	.00	.00	196.96
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	163.75	.00	.00	163.75
		Unsecured	56.36	.00	.00	56.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	220.11	.00	.00	220.11
112.01	CITY-AZUSA TD #1	Secured Master	1,923.37	.00	.00	1,923.37
		Unsecured	662.01	.00	.00	662.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,585.38	.00	.00	2,585.38
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	321.96	.00	.00	321.96
		Unsecured	110.82	.00	.00	110.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	432.78	.00	.00	432.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.03 AZUSA - CBD/80 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	13.65	.00	.00	13.65
		Unsecured	4.70	.00	.00	4.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.35	.00	.00	18.35
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	27.08	.00	.00	27.08
		Unsecured	9.32	.00	.00	9.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36.40	.00	.00	36.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	239.53	.00	.00	239.53
		Unsecured	82.44	.00	.00	82.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	321.97	.00	.00	321.97
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	6.25	.00	.00	6.25
		Unsecured	2.15	.00	.00	2.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.40	.00	.00	8.40
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,885.75	.00	.00	1,885.75
		Unsecured	649.06	.00	.00	649.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,534.81	.00	.00	2,534.81
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	81.75	.00	.00	81.75
		Unsecured	28.14	.00	.00	28.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109.89	.00	.00	109.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	9.53	.00	.00	9.53
		Unsecured	3.28	.00	.00	3.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.81	.00	.00	12.81
		Secured Master	9,742.94	.00	.00	9,742.94
		Unsecured	3,353.44	.00	.00	3,353.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.03 Adj Gross Coll	13,096.38	.00	.00	13,096.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	182,925.79	.00	.00	182,925.79
		Unsecured	-255.22	.00	.00	-255.22
		Secured Supplemental	787.79	.00	.00	787.79
		Secured Defaulted Master	1,789.16	.00	.00	1,789.16
		Secured Defaulted Supplemental	78.29	.00	.00	78.29
		Manual ATE/YE Adjustment	.22	.00	.00	.22
		Total Adj Gross Coll	185,326.03	.00	.00	185,326.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	41.70	.00	.00	41.70
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.26	.00	.00	42.26
7.31	L A C FIRE-FFW	Secured Master	2,647.21	.00	.00	2,647.21
		Unsecured	-3.69	.00	.00	-3.69
		Secured Supplemental	11.41	.00	.00	11.41
		Secured Defaulted Master	25.91	.00	.00	25.91
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,681.98	.00	.00	2,681.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	981.08	.00	.00	981.08
		Unsecured	-1.37	.00	.00	-1.37
		Secured Supplemental	4.22	.00	.00	4.22
		Secured Defaulted Master	9.61	.00	.00	9.61
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	993.94	.00	.00	993.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,553.03	.00	.00	5,553.03
		Unsecured	-7.75	.00	.00	-7.75
		Secured Supplemental	23.92	.00	.00	23.92
		Secured Defaulted Master	54.33	.00	.00	54.33
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Manual ATE/YE Adjustment	.01	.00	.00	.01
		Total Adj Gross Coll	5,625.92	.00	.00	5,625.92
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,205.45	.00	.00	6,205.45
		Unsecured	-8.66	.00	.00	-8.66
		Secured Supplemental	26.72	.00	.00	26.72
		Secured Defaulted Master	60.69	.00	.00	60.69
		Secured Defaulted Supplemental	2.66	.00	.00	2.66
		Manual ATE/YE Adjustment	.01	.00	.00	.01
		Total Adj Gross Coll	6,286.87	.00	.00	6,286.87
112.01	CITY-AZUSA TD #1	Secured Master	72,889.69	.00	.00	72,889.69
		Unsecured	-101.70	.00	.00	-101.70
		Secured Supplemental	313.90	.00	.00	313.90
		Secured Defaulted Master	712.95	.00	.00	712.95
		Secured Defaulted Supplemental	31.20	.00	.00	31.20
		Manual ATE/YE Adjustment	.08	.00	.00	.08
		Total Adj Gross Coll	73,846.12	.00	.00	73,846.12
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	12,184.96	.00	.00	12,184.96
		Unsecured	-17.03	.00	.00	-17.03
		Secured Supplemental	52.55	.00	.00	52.55
		Secured Defaulted Master	119.35	.00	.00	119.35
		Secured Defaulted Supplemental	5.22	.00	.00	5.22
		Manual ATE/YE Adjustment	.01	.00	.00	.01
		Total Adj Gross Coll	12,345.06	.00	.00	12,345.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	.42	.00	.00	.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
		Manual ATE/YE Adjustment	-.42	.00	.00	-.42
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	517.15	.00	.00	517.15
		Unsecured	-.72	.00	.00	-.72
		Secured Supplemental	2.23	.00	.00	2.23
		Secured Defaulted Master	5.07	.00	.00	5.07
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	523.95	.00	.00	523.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,026.39	.00	.00	1,026.39
		Unsecured	-1.43	.00	.00	-1.43
		Secured Supplemental	4.42	.00	.00	4.42
		Secured Defaulted Master	10.03	.00	.00	10.03
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,039.85	.00	.00	1,039.85
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	9,077.29	.00	.00	9,077.29
		Unsecured	-12.67	.00	.00	-12.67
		Secured Supplemental	39.10	.00	.00	39.10
		Secured Defaulted Master	88.78	.00	.00	88.78
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Manual ATE/YE Adjustment	.01	.00	.00	.01
		Total Adj Gross Coll	9,196.39	.00	.00	9,196.39
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	236.77	.00	.00	236.77
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	2.31	.00	.00	2.31
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239.87	.00	.00	239.87
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	71,464.01	.00	.00	71,464.01
		Unsecured	-99.71	.00	.00	-99.71
		Secured Supplemental	307.76	.00	.00	307.76
		Secured Defaulted Master	699.01	.00	.00	699.01
		Secured Defaulted Supplemental	30.60	.00	.00	30.60
		Manual ATE/YE Adjustment	.08	.00	.00	.08
		Total Adj Gross Coll	72,401.75	.00	.00	72,401.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	3,097.90	.00	.00	3,097.90
		Unsecured	-4.32	.00	.00	-4.32
		Secured Supplemental	13.35	.00	.00	13.35
		Secured Defaulted Master	30.32	.00	.00	30.32
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,138.57	.00	.00	3,138.57
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	361.28	.00	.00	361.28
		Unsecured	-.50	.00	.00	-.50
		Secured Supplemental	1.56	.00	.00	1.56
		Secured Defaulted Master	3.53	.00	.00	3.53
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	366.02	.00	.00	366.02
		Secured Master	369,210.12	.00	.00	369,210.12
		Unsecured	-515.16	.00	.00	-515.16
		Secured Supplemental	1,590.12	.00	.00	1,590.12
		Secured Defaulted Master	3,611.47	.00	.00	3,611.47
		Secured Defaulted Supplemental	158.03	.00	.00	158.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.04 Adj Gross Coll	374,054.58	.00	.00	374,054.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,767,434.16	.00	.00	1,767,434.16
		Unsecured	356,865.65	.00	.00	356,865.65
		Secured Supplemental	23,439.00	.00	.00	23,439.00
		Secured Defaulted Master	52,792.29	.00	.00	52,792.29
		Secured Defaulted Supplemental	10,631.78	.00	.00	10,631.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,211,162.88	.00	.00	2,211,162.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	402.88	.00	.00	402.88
		Unsecured	81.34	.00	.00	81.34
		Secured Supplemental	5.35	.00	.00	5.35
		Secured Defaulted Master	12.03	.00	.00	12.03
		Secured Defaulted Supplemental	2.42	.00	.00	2.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	504.02	.00	.00	504.02
7.31	L A C FIRE-FFW					
		Secured Master	25,576.79	.00	.00	25,576.79
		Unsecured	5,164.24	.00	.00	5,164.24
		Secured Supplemental	339.19	.00	.00	339.19
		Secured Defaulted Master	763.97	.00	.00	763.97
		Secured Defaulted Supplemental	153.85	.00	.00	153.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,998.04	.00	.00	31,998.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,479.11	.00	.00	9,479.11
		Unsecured	1,913.97	.00	.00	1,913.97
		Secured Supplemental	125.71	.00	.00	125.71
		Secured Defaulted Master	283.14	.00	.00	283.14
		Secured Defaulted Supplemental	57.04	.00	.00	57.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,858.97	.00	.00	11,858.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	53,652.79	.00	.00	53,652.79
		Unsecured	10,833.27	.00	.00	10,833.27
		Secured Supplemental	711.53	.00	.00	711.53
		Secured Defaulted Master	1,602.59	.00	.00	1,602.59
		Secured Defaulted Supplemental	322.74	.00	.00	322.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,122.92	.00	.00	67,122.92
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	59,926.82	.00	.00	59,926.82
		Unsecured	12,106.08	.00	.00	12,106.08
		Secured Supplemental	795.13	.00	.00	795.13
		Secured Defaulted Master	1,790.88	.00	.00	1,790.88
		Secured Defaulted Supplemental	360.65	.00	.00	360.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,979.56	.00	.00	74,979.56
112.01	CITY-AZUSA TD #1	Secured Master	704,261.68	.00	.00	704,261.68
		Unsecured	142,198.79	.00	.00	142,198.79
		Secured Supplemental	9,339.64	.00	.00	9,339.64
		Secured Defaulted Master	21,035.89	.00	.00	21,035.89
		Secured Defaulted Supplemental	4,236.39	.00	.00	4,236.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	881,072.39	.00	.00	881,072.39
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	117,889.38	.00	.00	117,889.38
		Unsecured	23,803.27	.00	.00	23,803.27
		Secured Supplemental	1,563.40	.00	.00	1,563.40
		Secured Defaulted Master	3,521.31	.00	.00	3,521.31
		Secured Defaulted Supplemental	709.15	.00	.00	709.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147,486.51	.00	.00	147,486.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.05 AZUSA - WEST END

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,996.84	.00	.00	4,996.84
		Unsecured	1,008.92	.00	.00	1,008.92
		Secured Supplemental	66.26	.00	.00	66.26
		Secured Defaulted Master	149.24	.00	.00	149.24
		Secured Defaulted Supplemental	30.06	.00	.00	30.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,251.32	.00	.00	6,251.32
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,916.95	.00	.00	9,916.95
		Unsecured	2,002.35	.00	.00	2,002.35
		Secured Supplemental	131.52	.00	.00	131.52
		Secured Defaulted Master	296.21	.00	.00	296.21
		Secured Defaulted Supplemental	59.65	.00	.00	59.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,406.68	.00	.00	12,406.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	87,704.98	.00	.00	87,704.98
		Unsecured	17,708.68	.00	.00	17,708.68
		Secured Supplemental	1,163.10	.00	.00	1,163.10
		Secured Defaulted Master	2,619.70	.00	.00	2,619.70
		Secured Defaulted Supplemental	527.57	.00	.00	527.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,724.03	.00	.00	109,724.03
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	2,287.67	.00	.00	2,287.67
		Unsecured	461.91	.00	.00	461.91
		Secured Supplemental	30.34	.00	.00	30.34
		Secured Defaulted Master	68.33	.00	.00	68.33
		Secured Defaulted Supplemental	13.77	.00	.00	13.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,862.02	.00	.00	2,862.02
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	690,419.64	.00	.00	690,419.64
		Unsecured	139,417.43	.00	.00	139,417.43
		Secured Supplemental	9,156.96	.00	.00	9,156.96
		Secured Defaulted Master	20,624.45	.00	.00	20,624.45
		Secured Defaulted Supplemental	4,153.51	.00	.00	4,153.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	863,771.99	.00	.00	863,771.99
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	29,929.10	.00	.00	29,929.10
		Unsecured	6,043.63	.00	.00	6,043.63
		Secured Supplemental	396.95	.00	.00	396.95
		Secured Defaulted Master	894.05	.00	.00	894.05
		Secured Defaulted Supplemental	180.05	.00	.00	180.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,443.78	.00	.00	37,443.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	3,490.33	.00	.00	3,490.33
		Unsecured	704.81	.00	.00	704.81
		Secured Supplemental	46.29	.00	.00	46.29
		Secured Defaulted Master	104.26	.00	.00	104.26
		Secured Defaulted Supplemental	20.99	.00	.00	20.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,366.68	.00	.00	4,366.68
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	79.72	.00	.00	79.72
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79.72	.00	.00	79.72
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	3.11	.00	.00	3.11
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.11	.00	.00	3.11
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	.34	.00	.00	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.34	.00	.00	.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,567,452.29	.00	.00	3,567,452.29
		Unsecured	720,314.34	.00	.00	720,314.34
		Secured Supplemental	47,310.37	.00	.00	47,310.37
		Secured Defaulted Master	106,558.34	.00	.00	106,558.34
		Secured Defaulted Supplemental	21,459.62	.00	.00	21,459.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.05 Adj Gross Coll	4,463,094.96	.00	.00	4,463,094.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	354,685.07	.00	.00	354,685.07
		Unsecured	645.91	.00	.00	645.91
		Secured Supplemental	855.15	.00	.00	855.15
		Secured Defaulted Master	15,643.11	.00	.00	15,643.11
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	371,830.14	.00	.00	371,830.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	81.72	.00	.00	81.72
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	3.61	.00	.00	3.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85.68	.00	.00	85.68
7.31	L A C FIRE-FFW	Secured Master	5,162.48	.00	.00	5,162.48
		Unsecured	9.44	.00	.00	9.44
		Secured Supplemental	12.38	.00	.00	12.38
		Secured Defaulted Master	227.08	.00	.00	227.08
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,411.39	.00	.00	5,411.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,921.73	.00	.00	1,921.73
		Unsecured	3.49	.00	.00	3.49
		Secured Supplemental	4.61	.00	.00	4.61
		Secured Defaulted Master	84.70	.00	.00	84.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,014.53	.00	.00	2,014.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,851.96	.00	.00	10,851.96
		Unsecured	19.63	.00	.00	19.63
		Secured Supplemental	26.23	.00	.00	26.23
		Secured Defaulted Master	479.26	.00	.00	479.26
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,377.11	.00	.00	11,377.11
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	120.99	.00	.00	120.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120.89	.00	.00	120.89
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	9,432.87	.00	.00	9,432.87
		Unsecured	3.35	.00	.00	3.35
		Secured Supplemental	33.14	.00	.00	33.14
		Secured Defaulted Master	511.02	.00	.00	511.02
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,980.41	.00	.00	9,980.41
112.01	CITY-AZUSA TD #1	Secured Master	152,338.90	.00	.00	152,338.90
		Unsecured	272.68	.00	.00	272.68
		Secured Supplemental	370.89	.00	.00	370.89
		Secured Defaulted Master	6,780.07	.00	.00	6,780.07
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,762.93	.00	.00	159,762.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	771.89	.00	.00	771.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	6.76	.00	.00	6.76
		Secured Defaulted Master	25.01	.00	.00	25.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	803.66	.00	.00	803.66
367.08	SAN GABRIEL VLY MWD-AZUSA REORG					
		Secured Master	3,998.43	.00	.00	3,998.43
		Unsecured	7.41	.00	.00	7.41
		Secured Supplemental	9.18	.00	.00	9.18
		Secured Defaulted Master	183.20	.00	.00	183.20
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,198.23	.00	.00	4,198.23
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	14.20	.00	.00	14.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.19	.00	.00	14.19
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.06 AZUSA - CBD/84 ANNEX # 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,012.98	.00	.00	1,012.98
		Unsecured	1.84	.00	.00	1.84
		Secured Supplemental	2.44	.00	.00	2.44
		Secured Defaulted Master	44.65	.00	.00	44.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,061.91	.00	.00	1,061.91
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,010.25	.00	.00	2,010.25
		Unsecured	3.65	.00	.00	3.65
		Secured Supplemental	4.85	.00	.00	4.85
		Secured Defaulted Master	88.64	.00	.00	88.64
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,107.40	.00	.00	2,107.40
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	17,779.00	.00	.00	17,779.00
		Unsecured	32.29	.00	.00	32.29
		Secured Supplemental	42.78	.00	.00	42.78
		Secured Defaulted Master	783.80	.00	.00	783.80
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,637.92	.00	.00	18,637.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	463.64	.00	.00	463.64
		Unsecured	.84	.00	.00	.84
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	20.45	.00	.00	20.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	486.05	.00	.00	486.05
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	139,970.48	.00	.00	139,970.48
		Unsecured	254.23	.00	.00	254.23
		Secured Supplemental	336.90	.00	.00	336.90
		Secured Defaulted Master	6,170.78	.00	.00	6,170.78
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,732.75	.00	.00	146,732.75
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	6,067.43	.00	.00	6,067.43
		Unsecured	11.02	.00	.00	11.02
		Secured Supplemental	14.61	.00	.00	14.61
		Secured Defaulted Master	267.50	.00	.00	267.50
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,360.58	.00	.00	6,360.58
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	707.71	.00	.00	707.71
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	31.19	.00	.00	31.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	741.89	.00	.00	741.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	707,391.73	.00	.00	707,391.73
		Unsecured	1,267.22	.00	.00	1,267.22
		Secured Supplemental	1,722.83	.00	.00	1,722.83
		Secured Defaulted Master	31,344.07	.00	.00	31,344.07
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.06 Adj Gross Coll	741,727.66	.00	.00	741,727.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	147,118.37	.00	.00	147,118.37
		Unsecured	39,623.82	.00	.00	39,623.82
		Secured Supplemental	387.48	.00	.00	387.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	187,129.67	.00	.00	187,129.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	33.53	.00	.00	33.53
		Unsecured	9.03	.00	.00	9.03
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.65	.00	.00	42.65
7.31	L A C FIRE-FFW	Secured Master	2,128.96	.00	.00	2,128.96
		Unsecured	573.40	.00	.00	573.40
		Secured Supplemental	5.61	.00	.00	5.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,707.97	.00	.00	2,707.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	789.03	.00	.00	789.03
		Unsecured	212.51	.00	.00	212.51
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,003.62	.00	.00	1,003.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,466.03	.00	.00	4,466.03
		Unsecured	1,202.85	.00	.00	1,202.85
		Secured Supplemental	11.77	.00	.00	11.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,680.65	.00	.00	5,680.65
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,990.75	.00	.00	4,990.75
		Unsecured	1,344.17	.00	.00	1,344.17
		Secured Supplemental	13.15	.00	.00	13.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,348.07	.00	.00	6,348.07
112.01	CITY-AZUSA TD #1	Secured Master	58,621.66	.00	.00	58,621.66
		Unsecured	15,788.75	.00	.00	15,788.75
		Secured Supplemental	154.39	.00	.00	154.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,564.80	.00	.00	74,564.80
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	9,812.93	.00	.00	9,812.93
		Unsecured	2,642.95	.00	.00	2,642.95
		Secured Supplemental	25.84	.00	.00	25.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,481.72	.00	.00	12,481.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	415.93	.00	.00	415.93
		Unsecured	112.02	.00	.00	112.02
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	529.05	.00	.00	529.05
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	825.48	.00	.00	825.48
		Unsecured	222.33	.00	.00	222.33
		Secured Supplemental	2.17	.00	.00	2.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,049.98	.00	.00	1,049.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	7,300.42	.00	.00	7,300.42
		Unsecured	1,966.25	.00	.00	1,966.25
		Secured Supplemental	19.22	.00	.00	19.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,285.89	.00	.00	9,285.89
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	190.42	.00	.00	190.42
		Unsecured	51.29	.00	.00	51.29
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242.21	.00	.00	242.21
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	57,475.05	.00	.00	57,475.05
		Unsecured	15,479.93	.00	.00	15,479.93
		Secured Supplemental	151.37	.00	.00	151.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,106.35	.00	.00	73,106.35
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	2,491.50	.00	.00	2,491.50
		Unsecured	671.04	.00	.00	671.04
		Secured Supplemental	6.57	.00	.00	6.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,169.11	.00	.00	3,169.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	290.56	.00	.00	290.56
		Unsecured	78.26	.00	.00	78.26
		Secured Supplemental	.76	.00	.00	.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	369.58	.00	.00	369.58
		Secured Master	296,950.62	.00	.00	296,950.62
		Unsecured	79,978.60	.00	.00	79,978.60
		Secured Supplemental	782.10	.00	.00	782.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.07 Adj Gross Coll	377,711.32	.00	.00	377,711.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	77,319.32	.00	.00	77,319.32
		Unsecured	8,451.05	.00	.00	8,451.05
		Secured Supplemental	-2,227.89	.00	.00	-2,227.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,542.48	.00	.00	83,542.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	17.63	.00	.00	17.63
		Unsecured	1.93	.00	.00	1.93
		Secured Supplemental	-.51	.00	.00	-.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.05	.00	.00	19.05
7.31	L A C FIRE-FFW					
		Secured Master	1,139.82	.00	.00	1,139.82
		Unsecured	124.58	.00	.00	124.58
		Secured Supplemental	-32.84	.00	.00	-32.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,231.56	.00	.00	1,231.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	414.79	.00	.00	414.79
		Unsecured	45.34	.00	.00	45.34
		Secured Supplemental	-11.95	.00	.00	-11.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	448.18	.00	.00	448.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,347.79	.00	.00	2,347.79
		Unsecured	256.62	.00	.00	256.62
		Secured Supplemental	-67.65	.00	.00	-67.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,536.76	.00	.00	2,536.76
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,623.64	.00	.00	2,623.64
		Unsecured	286.77	.00	.00	286.77
		Secured Supplemental	-75.60	.00	.00	-75.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,834.81	.00	.00	2,834.81
112.01	CITY-AZUSA TD #1	Secured Master	30,817.39	.00	.00	30,817.39
		Unsecured	3,368.36	.00	.00	3,368.36
		Secured Supplemental	-887.97	.00	.00	-887.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,297.78	.00	.00	33,297.78
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	130.88	.00	.00	130.88
		Unsecured	14.30	.00	.00	14.30
		Secured Supplemental	-3.77	.00	.00	-3.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141.41	.00	.00	141.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.08 AZUSA - RANCH CENTER

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	218.65	.00	.00	218.65
		Unsecured	23.90	.00	.00	23.90
		Secured Supplemental	-6.30	.00	.00	-6.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	236.25	.00	.00	236.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	433.95	.00	.00	433.95
		Unsecured	47.43	.00	.00	47.43
		Secured Supplemental	-12.50	.00	.00	-12.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	468.88	.00	.00	468.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	3,837.83	.00	.00	3,837.83
		Unsecured	419.48	.00	.00	419.48
		Secured Supplemental	-110.58	.00	.00	-110.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,146.73	.00	.00	4,146.73
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	100.10	.00	.00	100.10
		Unsecured	10.94	.00	.00	10.94
		Secured Supplemental	-2.88	.00	.00	-2.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108.16	.00	.00	108.16
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	30,214.62	.00	.00	30,214.62
		Unsecured	3,302.48	.00	.00	3,302.48
		Secured Supplemental	-870.60	.00	.00	-870.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,646.50	.00	.00	32,646.50
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	1,309.78	.00	.00	1,309.78
		Unsecured	143.16	.00	.00	143.16
		Secured Supplemental	-37.74	.00	.00	-37.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,415.20	.00	.00	1,415.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	152.75	.00	.00	152.75
		Unsecured	16.70	.00	.00	16.70
		Secured Supplemental	-4.40	.00	.00	-4.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165.05	.00	.00	165.05
		Secured Master	151,078.94	.00	.00	151,078.94
		Unsecured	16,513.04	.00	.00	16,513.04
		Secured Supplemental	-4,353.18	.00	.00	-4,353.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.08 Adj Gross Coll	163,238.80	.00	.00	163,238.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	148,746.60	.00	.00	148,746.60
		Unsecured	12,476.53	.00	.00	12,476.53
		Secured Supplemental	12,891.65	.00	.00	12,891.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174,114.78	.00	.00	174,114.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	35.06	.00	.00	35.06
		Unsecured	2.82	.00	.00	2.82
		Secured Supplemental	3.48	.00	.00	3.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41.36	.00	.00	41.36
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	6,628.62	.00	.00	6,628.62
		Unsecured	-221.40	.00	.00	-221.40
		Secured Supplemental	2,957.21	.00	.00	2,957.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,364.43	.00	.00	9,364.43
7.31	L A C FIRE-FFW	Secured Master	2,223.80	.00	.00	2,223.80
		Unsecured	185.68	.00	.00	185.68
		Secured Supplemental	224.13	.00	.00	224.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,633.61	.00	.00	2,633.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

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	824.88	.00	.00	824.88
		Unsecured	66.21	.00	.00	66.21
		Secured Supplemental	81.84	.00	.00	81.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	972.93	.00	.00	972.93
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,668.99	.00	.00	4,668.99
		Unsecured	374.74	.00	.00	374.74
		Secured Supplemental	463.23	.00	.00	463.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,506.96	.00	.00	5,506.96
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	5,217.56	.00	.00	5,217.56
		Unsecured	418.77	.00	.00	418.77
		Secured Supplemental	517.65	.00	.00	517.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,153.98	.00	.00	6,153.98
112.01	CITY-AZUSA TD #1					
		Secured Master	60,132.88	.00	.00	60,132.88
		Unsecured	4,987.10	.00	.00	4,987.10
		Secured Supplemental	5,673.19	.00	.00	5,673.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,793.17	.00	.00	70,793.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
112.09	CITY-AZUSA MERGED CBD & W END RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	5,345.14	.00	.00	5,345.14
		Unsecured	-143.82	.00	.00	-143.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,201.32	.00	.00	5,201.32
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	124.67	.00	.00	124.67
		Unsecured	24.54	.00	.00	24.54
		Secured Supplemental	25.83	.00	.00	25.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175.04	.00	.00	175.04
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	434.84	.00	.00	434.84
		Unsecured	34.89	.00	.00	34.89
		Secured Supplemental	43.14	.00	.00	43.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	512.87	.00	.00	512.87
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	862.98	.00	.00	862.98
		Unsecured	69.27	.00	.00	69.27
		Secured Supplemental	85.62	.00	.00	85.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,017.87	.00	.00	1,017.87
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	7,632.20	.00	.00	7,632.20
		Unsecured	612.57	.00	.00	612.57
		Secured Supplemental	757.21	.00	.00	757.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,001.98	.00	.00	9,001.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	199.08	.00	.00	199.08
		Unsecured	15.98	.00	.00	15.98
		Secured Supplemental	19.75	.00	.00	19.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	234.81	.00	.00	234.81
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	60,087.10	.00	.00	60,087.10
		Unsecured	4,822.62	.00	.00	4,822.62
		Secured Supplemental	5,961.43	.00	.00	5,961.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,871.15	.00	.00	70,871.15
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	2,604.72	.00	.00	2,604.72
		Unsecured	209.06	.00	.00	209.06
		Secured Supplemental	258.42	.00	.00	258.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,072.20	.00	.00	3,072.20
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	303.75	.00	.00	303.75
		Unsecured	24.38	.00	.00	24.38
		Secured Supplemental	30.13	.00	.00	30.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	358.26	.00	.00	358.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	306,072.87	.00	.00	306,072.87
		Unsecured	23,959.94	.00	.00	23,959.94
		Secured Supplemental	29,993.91	.00	.00	29,993.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.09 Adj Gross Coll	360,026.72	.00	.00	360,026.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	7,333.28	.00	.00	7,333.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-766.89	.00	.00	-766.89
		Secured Defaulted Master	-.06	.00	.00	-.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,566.33	.00	.00	6,566.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.67	.00	.00	1.67
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.50	.00	.00	1.50
7.31	L A C FIRE-FFW					
		Secured Master	106.13	.00	.00	106.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-11.10	.00	.00	-11.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95.03	.00	.00	95.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	39.33	.00	.00	39.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-4.11	.00	.00	-4.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35.22	.00	.00	35.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	222.62	.00	.00	222.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-23.28	.00	.00	-23.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199.34	.00	.00	199.34
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	248.76	.00	.00	248.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-26.02	.00	.00	-26.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222.74	.00	.00	222.74
112.01	CITY-AZUSA TD #1	Secured Master	2,922.05	.00	.00	2,922.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-305.57	.00	.00	-305.57
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,616.47	.00	.00	2,616.47
112.10	CITY-AZUSA MG CBD/W END RP 09 AN	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	489.13	.00	.00	489.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-51.15	.00	.00	-51.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	437.98	.00	.00	437.98
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	20.72	.00	.00	20.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-2.17	.00	.00	-2.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.55	.00	.00	18.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	41.14	.00	.00	41.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-4.30	.00	.00	-4.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36.84	.00	.00	36.84
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	363.89	.00	.00	363.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-38.05	.00	.00	-38.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325.84	.00	.00	325.84
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	9.49	.00	.00	9.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.99	.00	.00	-.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.50	.00	.00	8.50
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	2,864.90	.00	.00	2,864.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-299.60	.00	.00	-299.60
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,565.28	.00	.00	2,565.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	124.19	.00	.00	124.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-12.99	.00	.00	-12.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111.20	.00	.00	111.20
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	14.48	.00	.00	14.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.51	.00	.00	-1.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.97	.00	.00	12.97
		Secured Master	14,801.78	.00	.00	14,801.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1,547.90	.00	.00	-1,547.90
		Secured Defaulted Master	-.09	.00	.00	-.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.10 Adj Gross Coll	13,253.79	.00	.00	13,253.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	207,084.83	.00	.00	207,084.83
		Unsecured	208,069.65	.00	.00	208,069.65
		Secured Supplemental	5.69	.00	.00	5.69
		Secured Defaulted Master	620.35	.00	.00	620.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	415,780.52	.00	.00	415,780.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.18	.00	.00	47.18
		Unsecured	47.38	.00	.00	47.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94.70	.00	.00	94.70
3.01	L A COUNTY LIBRARY	Secured Master	12,050.03	.00	.00	12,050.03
		Unsecured	12,107.79	.00	.00	12,107.79
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	36.09	.00	.00	36.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,194.26	.00	.00	24,194.26
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	72,470.02	.00	.00	72,470.02
		Unsecured	72,816.61	.00	.00	72,816.61
		Secured Supplemental	2.00	.00	.00	2.00
		Secured Defaulted Master	217.07	.00	.00	217.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145,505.70	.00	.00	145,505.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,666.94	.00	.00	2,666.94
		Unsecured	2,680.40	.00	.00	2,680.40
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	7.94	.00	.00	7.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,355.37	.00	.00	5,355.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,102.82	.00	.00	1,102.82
		Unsecured	1,144.43	.00	.00	1,144.43
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,250.60	.00	.00	2,250.60
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,242.24	.00	.00	6,242.24
		Unsecured	6,477.30	.00	.00	6,477.30
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	18.81	.00	.00	18.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,738.51	.00	.00	12,738.51
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	7,578.14	.00	.00	7,578.14
		Unsecured	7,863.56	.00	.00	7,863.56
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	22.83	.00	.00	22.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,464.75	.00	.00	15,464.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	68,549.98	.00	.00	68,549.98
		Unsecured	68,877.86	.00	.00	68,877.86
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	205.32	.00	.00	205.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137,635.05	.00	.00	137,635.05
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	13,916.32	.00	.00	13,916.32
		Unsecured	13,982.89	.00	.00	13,982.89
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	41.69	.00	.00	41.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,941.29	.00	.00	27,941.29
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	4,580.52	.00	.00	4,580.52
		Unsecured	3,919.38	.00	.00	3,919.38
		Secured Supplemental	-3.36	.00	.00	-3.36
		Secured Defaulted Master	22.02	.00	.00	22.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,518.56	.00	.00	8,518.56
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	349.94	.00	.00	349.94
		Unsecured	351.49	.00	.00	351.49
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	1.04	.00	.00	1.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	702.48	.00	.00	702.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.03 BALDWIN PARK - SAN GAB RIVER

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	584.60	.00	.00	584.60
		Unsecured	587.33	.00	.00	587.33
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	1.75	.00	.00	1.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,173.69	.00	.00	1,173.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,160.18	.00	.00	1,160.18
		Unsecured	1,165.76	.00	.00	1,165.76
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	3.47	.00	.00	3.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,329.45	.00	.00	2,329.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	12,520.31	.00	.00	12,520.31
		Unsecured	12,580.18	.00	.00	12,580.18
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	37.50	.00	.00	37.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,138.32	.00	.00	25,138.32
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	120.88	.00	.00	120.88
		Unsecured	121.38	.00	.00	121.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242.62	.00	.00	242.62
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	81,353.63	.00	.00	81,353.63
		Unsecured	81,742.83	.00	.00	81,742.83
		Secured Supplemental	2.25	.00	.00	2.25
		Secured Defaulted Master	243.69	.00	.00	243.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163,342.40	.00	.00	163,342.40
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	3,776.55	.00	.00	3,776.55
		Unsecured	3,794.68	.00	.00	3,794.68
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	11.31	.00	.00	11.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,582.64	.00	.00	7,582.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	407.45	.00	.00	407.45
		Unsecured	409.45	.00	.00	409.45
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	1.22	.00	.00	1.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	818.13	.00	.00	818.13
		Secured Master	496,562.56	.00	.00	496,562.56
		Unsecured	498,740.35	.00	.00	498,740.35
		Secured Supplemental	10.21	.00	.00	10.21
		Secured Defaulted Master	1,495.92	.00	.00	1,495.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.03 Adj Gross Coll	996,809.04	.00	.00	996,809.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	163,096.37	.00	.00	163,096.37
		Unsecured	16,995.55	.00	.00	16,995.55
		Secured Supplemental	18,796.77	.00	.00	18,796.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198,888.69	.00	.00	198,888.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	37.10	.00	.00	37.10
		Unsecured	3.87	.00	.00	3.87
		Secured Supplemental	4.28	.00	.00	4.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45.25	.00	.00	45.25
3.01	L A COUNTY LIBRARY					
		Secured Master	9,490.10	.00	.00	9,490.10
		Unsecured	988.92	.00	.00	988.92
		Secured Supplemental	1,093.73	.00	.00	1,093.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,572.75	.00	.00	11,572.75
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	57,074.30	.00	.00	57,074.30
		Unsecured	5,947.46	.00	.00	5,947.46
		Secured Supplemental	6,577.78	.00	.00	6,577.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,599.54	.00	.00	69,599.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,091.09	.00	.00	2,091.09
		Unsecured	217.90	.00	.00	217.90
		Secured Supplemental	241.00	.00	.00	241.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,549.99	.00	.00	2,549.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	873.34	.00	.00	873.34
		Unsecured	91.01	.00	.00	91.01
		Secured Supplemental	100.65	.00	.00	100.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,065.00	.00	.00	1,065.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,942.91	.00	.00	4,942.91
		Unsecured	515.08	.00	.00	515.08
		Secured Supplemental	569.67	.00	.00	569.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,027.66	.00	.00	6,027.66
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,001.03	.00	.00	6,001.03
		Unsecured	625.34	.00	.00	625.34
		Secured Supplemental	691.62	.00	.00	691.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,317.99	.00	.00	7,317.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	53,987.22	.00	.00	53,987.22
		Unsecured	5,625.77	.00	.00	5,625.77
		Secured Supplemental	6,222.00	.00	.00	6,222.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,834.99	.00	.00	65,834.99
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	10,960.07	.00	.00	10,960.07
		Unsecured	1,142.10	.00	.00	1,142.10
		Secured Supplemental	1,263.14	.00	.00	1,263.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,365.31	.00	.00	13,365.31
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	5,787.04	.00	.00	5,787.04
		Unsecured	603.04	.00	.00	603.04
		Secured Supplemental	666.95	.00	.00	666.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,057.03	.00	.00	7,057.03
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	275.46	.00	.00	275.46
		Unsecured	28.70	.00	.00	28.70
		Secured Supplemental	31.75	.00	.00	31.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	335.91	.00	.00	335.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.04 BALDWIN PARK - PUENTE MERCED

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	460.42	.00	.00	460.42
		Unsecured	47.98	.00	.00	47.98
		Secured Supplemental	53.06	.00	.00	53.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	561.46	.00	.00	561.46
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	913.67	.00	.00	913.67
		Unsecured	95.21	.00	.00	95.21
		Secured Supplemental	105.30	.00	.00	105.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,114.18	.00	.00	1,114.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	9,860.55	.00	.00	9,860.55
		Unsecured	1,027.52	.00	.00	1,027.52
		Secured Supplemental	1,136.42	.00	.00	1,136.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,024.49	.00	.00	12,024.49
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	95.17	.00	.00	95.17
		Unsecured	9.92	.00	.00	9.92
		Secured Supplemental	10.97	.00	.00	10.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116.06	.00	.00	116.06
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	64,070.90	.00	.00	64,070.90
		Unsecured	6,676.55	.00	.00	6,676.55
		Secured Supplemental	7,384.14	.00	.00	7,384.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,131.59	.00	.00	78,131.59
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	2,974.17	.00	.00	2,974.17
		Unsecured	309.93	.00	.00	309.93
		Secured Supplemental	342.77	.00	.00	342.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,626.87	.00	.00	3,626.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	320.81	.00	.00	320.81
		Unsecured	33.43	.00	.00	33.43
		Secured Supplemental	36.97	.00	.00	36.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	391.21	.00	.00	391.21
		Secured Master	393,311.72	.00	.00	393,311.72
		Unsecured	40,985.28	.00	.00	40,985.28
		Secured Supplemental	45,328.97	.00	.00	45,328.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.04 Adj Gross Coll	479,625.97	.00	.00	479,625.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6.95	.00	.00	6.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-39.29	.00	.00	-39.29
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-32.25	.00	.00	-32.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.08	.00	.00	-.08
3.01	L A COUNTY LIBRARY	Secured Master	.41	.00	.00	.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-2.36	.00	.00	-2.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-1.95	.00	.00	-1.95
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2.46	.00	.00	2.46
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-13.87	.00	.00	-13.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-11.41	.00	.00	-11.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	.15	.00	.00	.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.90	.00	.00	-.90
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.74	.00	.00	-.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.06	.00	.00	.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.17	.00	.00	-.17
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.23	.00	.00	.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.30	.00	.00	-1.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-1.07	.00	.00	-1.07
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	.25	.00	.00	.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.48	.00	.00	-1.48
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-1.24	.00	.00	-1.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	2.32	.00	.00	2.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-13.16	.00	.00	-13.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-10.84	.00	.00	-10.84
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	.47	.00	.00	.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-2.67	.00	.00	-2.67
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-2.22	.00	.00	-2.22
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	-16.65	.00	.00	-16.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	94.54	.00	.00	94.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77.89	.00	.00	77.89
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.12	.00	.00	-.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.05 BALDWIN PARK - W. RAMONA 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.01	.00	.00	.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.04	.00	.00	-.04
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.28	.00	.00	-.28
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.24	.00	.00	-.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	.43	.00	.00	.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-2.46	.00	.00	-2.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-2.03	.00	.00	-2.03
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.04	.00	.00	-.04
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	2.76	.00	.00	2.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-15.62	.00	.00	-15.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-12.86	.00	.00	-12.86
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	.13	.00	.00	.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.65	.00	.00	-.65
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.55	.00	.00	-.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.04	.00	.00	-.04
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.05 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	447,275.41	.00	.00	447,275.41
		Unsecured	13,096.70	.00	.00	13,096.70
		Secured Supplemental	-806.43	.00	.00	-806.43
		Secured Defaulted Master	9,204.09	.00	.00	9,204.09
		Secured Defaulted Supplemental	126.36	.00	.00	126.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	468,896.13	.00	.00	468,896.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	101.80	.00	.00	101.80
		Unsecured	2.98	.00	.00	2.98
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	2.08	.00	.00	2.08
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106.71	.00	.00	106.71
3.01	L A COUNTY LIBRARY					
		Secured Master	26,025.81	.00	.00	26,025.81
		Unsecured	762.06	.00	.00	762.06
		Secured Supplemental	-46.92	.00	.00	-46.92
		Secured Defaulted Master	535.57	.00	.00	535.57
		Secured Defaulted Supplemental	7.36	.00	.00	7.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,283.88	.00	.00	27,283.88
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	156,519.64	.00	.00	156,519.64
		Unsecured	4,583.07	.00	.00	4,583.07
		Secured Supplemental	-282.20	.00	.00	-282.20
		Secured Defaulted Master	3,220.89	.00	.00	3,220.89
		Secured Defaulted Supplemental	44.22	.00	.00	44.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,085.62	.00	.00	164,085.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,734.62	.00	.00	5,734.62
		Unsecured	167.92	.00	.00	167.92
		Secured Supplemental	-10.34	.00	.00	-10.34
		Secured Defaulted Master	118.02	.00	.00	118.02
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,011.83	.00	.00	6,011.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,394.96	.00	.00	2,394.96
		Unsecured	70.13	.00	.00	70.13
		Secured Supplemental	-4.32	.00	.00	-4.32
		Secured Defaulted Master	49.29	.00	.00	49.29
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,510.74	.00	.00	2,510.74
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,555.73	.00	.00	13,555.73
		Unsecured	396.93	.00	.00	396.93
		Secured Supplemental	-24.44	.00	.00	-24.44
		Secured Defaulted Master	278.94	.00	.00	278.94
		Secured Defaulted Supplemental	3.83	.00	.00	3.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,210.99	.00	.00	14,210.99
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	16,457.03	.00	.00	16,457.03
		Unsecured	481.88	.00	.00	481.88
		Secured Supplemental	-29.67	.00	.00	-29.67
		Secured Defaulted Master	338.66	.00	.00	338.66
		Secured Defaulted Supplemental	4.64	.00	.00	4.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,252.54	.00	.00	17,252.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	148,052.96	.00	.00	148,052.96
		Unsecured	4,335.16	.00	.00	4,335.16
		Secured Supplemental	-266.94	.00	.00	-266.94
		Secured Defaulted Master	3,046.67	.00	.00	3,046.67
		Secured Defaulted Supplemental	41.83	.00	.00	41.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155,209.68	.00	.00	155,209.68
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	30,056.50	.00	.00	30,056.50
		Unsecured	880.09	.00	.00	880.09
		Secured Supplemental	-54.19	.00	.00	-54.19
		Secured Defaulted Master	618.53	.00	.00	618.53
		Secured Defaulted Supplemental	8.50	.00	.00	8.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,509.43	.00	.00	31,509.43
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	15,870.02	.00	.00	15,870.02
		Unsecured	464.69	.00	.00	464.69
		Secured Supplemental	-28.61	.00	.00	-28.61
		Secured Defaulted Master	326.57	.00	.00	326.57
		Secured Defaulted Supplemental	4.49	.00	.00	4.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,637.16	.00	.00	16,637.16
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	755.64	.00	.00	755.64
		Unsecured	22.13	.00	.00	22.13
		Secured Supplemental	-1.36	.00	.00	-1.36
		Secured Defaulted Master	15.55	.00	.00	15.55
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	792.18	.00	.00	792.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.06 BALDWIN PARK - CBD

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,262.47	.00	.00	1,262.47
		Unsecured	36.97	.00	.00	36.97
		Secured Supplemental	-2.28	.00	.00	-2.28
		Secured Defaulted Master	25.97	.00	.00	25.97
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,323.49	.00	.00	1,323.49
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,505.55	.00	.00	2,505.55
		Unsecured	73.37	.00	.00	73.37
		Secured Supplemental	-4.52	.00	.00	-4.52
		Secured Defaulted Master	51.56	.00	.00	51.56
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,626.67	.00	.00	2,626.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	27,041.32	.00	.00	27,041.32
		Unsecured	791.80	.00	.00	791.80
		Secured Supplemental	-48.76	.00	.00	-48.76
		Secured Defaulted Master	556.46	.00	.00	556.46
		Secured Defaulted Supplemental	7.64	.00	.00	7.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,348.46	.00	.00	28,348.46
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	261.00	.00	.00	261.00
		Unsecured	7.64	.00	.00	7.64
		Secured Supplemental	-47	.00	.00	-47
		Secured Defaulted Master	5.37	.00	.00	5.37
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	273.62	.00	.00	273.62
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	175,706.22	.00	.00	175,706.22
		Unsecured	5,144.88	.00	.00	5,144.88
		Secured Supplemental	-316.80	.00	.00	-316.80
		Secured Defaulted Master	3,615.70	.00	.00	3,615.70
		Secured Defaulted Supplemental	49.64	.00	.00	49.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	184,199.64	.00	.00	184,199.64
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	8,156.48	.00	.00	8,156.48
		Unsecured	238.83	.00	.00	238.83
		Secured Supplemental	-14.71	.00	.00	-14.71
		Secured Defaulted Master	167.84	.00	.00	167.84
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,550.74	.00	.00	8,550.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	879.92	.00	.00	879.92
		Unsecured	25.77	.00	.00	25.77
		Secured Supplemental	-1.59	.00	.00	-1.59
		Secured Defaulted Master	18.11	.00	.00	18.11
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	922.46	.00	.00	922.46
		Secured Master	1,078,613.08	.00	.00	1,078,613.08
		Unsecured	31,583.00	.00	.00	31,583.00
		Secured Supplemental	-1,944.73	.00	.00	-1,944.73
		Secured Defaulted Master	22,195.87	.00	.00	22,195.87
		Secured Defaulted Supplemental	304.75	.00	.00	304.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.06 Adj Gross Coll	1,130,751.97	.00	.00	1,130,751.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	127,725.81	.00	.00	127,725.81
		Unsecured	7,178.34	.00	.00	7,178.34
		Secured Supplemental	-5,934.90	.00	.00	-5,934.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,969.25	.00	.00	128,969.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	28.94	.00	.00	28.94
		Unsecured	1.63	.00	.00	1.63
		Secured Supplemental	-1.35	.00	.00	-1.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.22	.00	.00	29.22
3.01	L A COUNTY LIBRARY	Secured Master	7,360.26	.00	.00	7,360.26
		Unsecured	413.00	.00	.00	413.00
		Secured Supplemental	-342.48	.00	.00	-342.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,430.78	.00	.00	7,430.78
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	44,265.03	.00	.00	44,265.03
		Unsecured	2,483.85	.00	.00	2,483.85
		Secured Supplemental	-2,059.66	.00	.00	-2,059.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,689.22	.00	.00	44,689.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,650.70	.00	.00	1,650.70
		Unsecured	92.72	.00	.00	92.72
		Secured Supplemental	-76.73	.00	.00	-76.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,666.69	.00	.00	1,666.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	677.14	.00	.00	677.14
		Unsecured	38.00	.00	.00	38.00
		Secured Supplemental	-31.51	.00	.00	-31.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	683.63	.00	.00	683.63
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,833.47	.00	.00	3,833.47
		Unsecured	215.10	.00	.00	215.10
		Secured Supplemental	-178.38	.00	.00	-178.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,870.19	.00	.00	3,870.19
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,654.15	.00	.00	4,654.15
		Unsecured	261.16	.00	.00	261.16
		Secured Supplemental	-216.56	.00	.00	-216.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,698.75	.00	.00	4,698.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	41,870.39	.00	.00	41,870.39
		Unsecured	2,349.48	.00	.00	2,349.48
		Secured Supplemental	-1,948.24	.00	.00	-1,948.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,271.63	.00	.00	42,271.63
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	8,500.27	.00	.00	8,500.27
		Unsecured	476.97	.00	.00	476.97
		Secured Supplemental	-395.52	.00	.00	-395.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,581.72	.00	.00	8,581.72
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	213.79	.00	.00	213.79
		Unsecured	12.00	.00	.00	12.00
		Secured Supplemental	-9.95	.00	.00	-9.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215.84	.00	.00	215.84
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.07 BALDWIN PARK - DELTA

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	357.01	.00	.00	357.01
		Unsecured	20.04	.00	.00	20.04
		Secured Supplemental	-16.61	.00	.00	-16.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	360.44	.00	.00	360.44
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	708.48	.00	.00	708.48
		Unsecured	39.76	.00	.00	39.76
		Secured Supplemental	-32.97	.00	.00	-32.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	715.27	.00	.00	715.27
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	13,485.54	.00	.00	13,485.54
		Unsecured	877.89	.00	.00	877.89
		Secured Supplemental	-539.60	.00	.00	-539.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,823.83	.00	.00	13,823.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	1,981.08	.00	.00	1,981.08
		Unsecured	128.97	.00	.00	128.97
		Secured Supplemental	-79.27	.00	.00	-79.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,030.78	.00	.00	2,030.78
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	240.36	.00	.00	240.36
		Unsecured	15.65	.00	.00	15.65
		Secured Supplemental	-9.62	.00	.00	-9.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246.39	.00	.00	246.39
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	506.43	.00	.00	506.43
		Unsecured	32.97	.00	.00	32.97
		Secured Supplemental	-20.26	.00	.00	-20.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	519.14	.00	.00	519.14
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	22,907.50	.00	.00	22,907.50
		Unsecured	1,491.25	.00	.00	1,491.25
		Secured Supplemental	-916.61	.00	.00	-916.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,482.14	.00	.00	23,482.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	89.93	.00	.00	89.93
		Unsecured	5.85	.00	.00	5.85
		Secured Supplemental	-3.60	.00	.00	-3.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92.18	.00	.00	92.18
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	10,208.31	.00	.00	10,208.31
		Unsecured	664.55	.00	.00	664.55
		Secured Supplemental	-408.47	.00	.00	-408.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,464.39	.00	.00	10,464.39
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	81.13	.00	.00	81.13
		Unsecured	5.28	.00	.00	5.28
		Secured Supplemental	-3.25	.00	.00	-3.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83.16	.00	.00	83.16
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	1,129.84	.00	.00	1,129.84
		Unsecured	4.83	.00	.00	4.83
		Secured Supplemental	-95.04	.00	.00	-95.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,039.63	.00	.00	1,039.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	10.91	.00	.00	10.91
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	-.92	.00	.00	-.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.04	.00	.00	10.04
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	4,679.20	.00	.00	4,679.20
		Unsecured	304.61	.00	.00	304.61
		Secured Supplemental	-187.23	.00	.00	-187.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,796.58	.00	.00	4,796.58
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	8.45	.00	.00	8.45
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	-.34	.00	.00	-.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.66	.00	.00	8.66
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	7,341.35	.00	.00	7,341.35
		Unsecured	31.41	.00	.00	31.41
		Secured Supplemental	-617.58	.00	.00	-617.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,755.18	.00	.00	6,755.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	340.79	.00	.00	340.79
		Unsecured	1.46	.00	.00	1.46
		Secured Supplemental	-28.67	.00	.00	-28.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	313.58	.00	.00	313.58
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	36.76	.00	.00	36.76
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	-3.09	.00	.00	-3.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.83	.00	.00	33.83
		Secured Master	304,893.02	.00	.00	304,893.02
		Unsecured	17,147.53	.00	.00	17,147.53
		Secured Supplemental	-14,158.41	.00	.00	-14,158.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.07 Adj Gross Coll	307,882.14	.00	.00	307,882.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,141,212.28	.00	.00	1,141,212.28
		Unsecured	116,137.11	.00	.00	116,137.11
		Secured Supplemental	8,683.99	.00	.00	8,683.99
		Secured Defaulted Master	84,118.71	.00	.00	84,118.71
		Secured Defaulted Supplemental	2,419.85	.00	.00	2,419.85
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,352,571.92	.00	.00	1,352,571.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	261.96	.00	.00	261.96
		Unsecured	26.42	.00	.00	26.42
		Secured Supplemental	1.95	.00	.00	1.95
		Secured Defaulted Master	19.13	.00	.00	19.13
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	310.01	.00	.00	310.01
3.01	L A COUNTY LIBRARY	Secured Master	67,064.92	.00	.00	67,064.92
		Unsecured	6,758.33	.00	.00	6,758.33
		Secured Supplemental	500.07	.00	.00	500.07
		Secured Defaulted Master	4,895.34	.00	.00	4,895.34
		Secured Defaulted Supplemental	140.82	.00	.00	140.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,359.48	.00	.00	79,359.48
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	403,332.53	.00	.00	403,332.53
		Unsecured	40,644.69	.00	.00	40,644.69
		Secured Supplemental	3,007.49	.00	.00	3,007.49
		Secured Defaulted Master	29,440.72	.00	.00	29,440.72
		Secured Defaulted Supplemental	846.82	.00	.00	846.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	477,272.25	.00	.00	477,272.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	14,708.96	.00	.00	14,708.96
		Unsecured	1,499.55	.00	.00	1,499.55
		Secured Supplemental	111.84	.00	.00	111.84
		Secured Defaulted Master	1,086.83	.00	.00	1,086.83
		Secured Defaulted Supplemental	31.11	.00	.00	31.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,438.29	.00	.00	17,438.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,171.90	.00	.00	6,171.90
		Unsecured	621.91	.00	.00	621.91
		Secured Supplemental	46.01	.00	.00	46.01
		Secured Defaulted Master	450.49	.00	.00	450.49
		Secured Defaulted Supplemental	12.95	.00	.00	12.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,303.26	.00	.00	7,303.26
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,928.97	.00	.00	34,928.97
		Unsecured	3,520.12	.00	.00	3,520.12
		Secured Supplemental	260.47	.00	.00	260.47
		Secured Defaulted Master	2,549.77	.00	.00	2,549.77
		Secured Defaulted Supplemental	73.34	.00	.00	73.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,332.67	.00	.00	41,332.67
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	42,403.57	.00	.00	42,403.57
		Unsecured	4,273.52	.00	.00	4,273.52
		Secured Supplemental	316.22	.00	.00	316.22
		Secured Defaulted Master	3,095.50	.00	.00	3,095.50
		Secured Defaulted Supplemental	89.04	.00	.00	89.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,177.85	.00	.00	50,177.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	372,580.68	.00	.00	372,580.68
		Unsecured	38,446.09	.00	.00	38,446.09
		Secured Supplemental	2,919.78	.00	.00	2,919.78
		Secured Defaulted Master	27,844.98	.00	.00	27,844.98
		Secured Defaulted Supplemental	801.03	.00	.00	801.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	442,592.56	.00	.00	442,592.56
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	72,796.61	.00	.00	72,796.61
		Unsecured	7,805.01	.00	.00	7,805.01
		Secured Supplemental	612.51	.00	.00	612.51
		Secured Defaulted Master	5,652.01	.00	.00	5,652.01
		Secured Defaulted Supplemental	162.63	.00	.00	162.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,028.77	.00	.00	87,028.77
300.52	LA PUENTE VALLEY CO WATER DIST	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
		Manual ATE/YE Adjustment	.02	.00	.00	.02
		Total Adj Gross Coll	.00	.00	.00	.00
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	21,187.25	.00	.00	21,187.25
		Unsecured	1,602.41	.00	.00	1,602.41
		Secured Supplemental	177.61	.00	.00	177.61
		Secured Defaulted Master	978.05	.00	.00	978.05
		Secured Defaulted Supplemental	65.54	.00	.00	65.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,010.86	.00	.00	24,010.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,946.23	.00	.00	1,946.23
		Unsecured	196.23	.00	.00	196.23
		Secured Supplemental	14.52	.00	.00	14.52
		Secured Defaulted Master	142.13	.00	.00	142.13
		Secured Defaulted Supplemental	4.10	.00	.00	4.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,303.21	.00	.00	2,303.21
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,252.40	.00	.00	3,252.40
		Unsecured	327.84	.00	.00	327.84
		Secured Supplemental	24.25	.00	.00	24.25
		Secured Defaulted Master	237.47	.00	.00	237.47
		Secured Defaulted Supplemental	6.83	.00	.00	6.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,848.79	.00	.00	3,848.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,456.88	.00	.00	6,456.88
		Unsecured	650.65	.00	.00	650.65
		Secured Supplemental	48.14	.00	.00	48.14
		Secured Defaulted Master	471.29	.00	.00	471.29
		Secured Defaulted Supplemental	13.55	.00	.00	13.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,640.51	.00	.00	7,640.51
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	69,681.90	.00	.00	69,681.90
		Unsecured	7,022.03	.00	.00	7,022.03
		Secured Supplemental	519.58	.00	.00	519.58
		Secured Defaulted Master	5,086.36	.00	.00	5,086.36
		Secured Defaulted Supplemental	146.30	.00	.00	146.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,456.17	.00	.00	82,456.17
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	673.51	.00	.00	673.51
		Unsecured	67.78	.00	.00	67.78
		Secured Supplemental	5.01	.00	.00	5.01
		Secured Defaulted Master	49.10	.00	.00	49.10
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	796.82	.00	.00	796.82
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	440,454.36	.00	.00	440,454.36
		Unsecured	45,445.74	.00	.00	45,445.74
		Secured Supplemental	3,668.07	.00	.00	3,668.07
		Secured Defaulted Master	33,049.64	.00	.00	33,049.64
		Secured Defaulted Supplemental	950.65	.00	.00	950.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	523,568.46	.00	.00	523,568.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	20,447.08	.00	.00	20,447.08
		Unsecured	2,109.64	.00	.00	2,109.64
		Secured Supplemental	170.28	.00	.00	170.28
		Secured Defaulted Master	1,534.21	.00	.00	1,534.21
		Secured Defaulted Supplemental	44.12	.00	.00	44.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,305.33	.00	.00	24,305.33
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	2,206.45	.00	.00	2,206.45
		Unsecured	227.59	.00	.00	227.59
		Secured Supplemental	18.39	.00	.00	18.39
		Secured Defaulted Master	165.50	.00	.00	165.50
		Secured Defaulted Supplemental	4.76	.00	.00	4.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,622.69	.00	.00	2,622.69
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	11,355.23	.00	.00	11,355.23
		Unsecured	167.14	.00	.00	167.14
		Secured Supplemental	-269.16	.00	.00	-269.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,253.21	.00	.00	11,253.21
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	479.53	.00	.00	479.53
		Unsecured	7.06	.00	.00	7.06
		Secured Supplemental	-11.37	.00	.00	-11.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	475.22	.00	.00	475.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	53.24	.00	.00	53.24
		Unsecured	.79	.00	.00	.79
		Secured Supplemental	-1.26	.00	.00	-1.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52.77	.00	.00	52.77
		Secured Master	2,733,656.42	.00	.00	2,733,656.42
		Unsecured	277,557.65	.00	.00	277,557.65
		Secured Supplemental	20,824.39	.00	.00	20,824.39
		Secured Defaulted Master	200,867.23	.00	.00	200,867.23
		Secured Defaulted Supplemental	5,815.41	.00	.00	5,815.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.08 Adj Gross Coll	3,238,721.10	.00	.00	3,238,721.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	802,550.43	.00	.00	802,550.43
		Unsecured	75,299.09	.00	.00	75,299.09
		Secured Supplemental	2,381.07	.00	.00	2,381.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	880,230.59	.00	.00	880,230.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	182.73	.00	.00	182.73
		Unsecured	17.07	.00	.00	17.07
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	200.41	.00	.00	200.41
3.01	L A COUNTY LIBRARY					
		Secured Master	46,445.87	.00	.00	46,445.87
		Unsecured	4,357.39	.00	.00	4,357.39
		Secured Supplemental	138.14	.00	.00	138.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,941.40	.00	.00	50,941.40
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	279,220.50	.00	.00	279,220.50
		Unsecured	26,196.66	.00	.00	26,196.66
		Secured Supplemental	829.45	.00	.00	829.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	306,246.61	.00	.00	306,246.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,180.02	.00	.00	11,180.02
		Unsecured	1,049.12	.00	.00	1,049.12
		Secured Supplemental	33.03	.00	.00	33.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,262.17	.00	.00	12,262.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,279.78	.00	.00	4,279.78
		Unsecured	401.43	.00	.00	401.43
		Secured Supplemental	12.80	.00	.00	12.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,694.01	.00	.00	4,694.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,192.29	.00	.00	24,192.29
		Unsecured	2,269.62	.00	.00	2,269.62
		Secured Supplemental	71.96	.00	.00	71.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,533.87	.00	.00	26,533.87
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	883.73	.00	.00	883.73
		Unsecured	82.78	.00	.00	82.78
		Secured Supplemental	2.75	.00	.00	2.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	969.26	.00	.00	969.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	28,892.84	.00	.00	28,892.84
		Unsecured	2,710.56	.00	.00	2,710.56
		Secured Supplemental	85.99	.00	.00	85.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,689.39	.00	.00	31,689.39
116.01	CITY-BELL TD #1					
		Secured Master	90,835.62	.00	.00	90,835.62
		Unsecured	8,520.05	.00	.00	8,520.05
		Secured Supplemental	271.82	.00	.00	271.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,627.49	.00	.00	99,627.49
116.02	CITY-BELL CHELI INDUST. RP					
		Secured Master	.00	317,481.43	.00	317,481.43
		Unsecured	.00	29,778.60	.00	29,778.60
		Secured Supplemental	.00	2,002.06	.00	2,002.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	349,262.09	.00	349,262.09
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	298.67	.00	.00	298.67
		Unsecured	27.99	.00	.00	27.99
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	327.58	.00	.00	327.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.02 BELL - CHELI 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,255.83	.00	.00	2,255.83
		Unsecured	211.63	.00	.00	211.63
		Secured Supplemental	6.71	.00	.00	6.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,474.17	.00	.00	2,474.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,480.95	.00	.00	4,480.95
		Unsecured	420.29	.00	.00	420.29
		Secured Supplemental	13.42	.00	.00	13.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,914.66	.00	.00	4,914.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	48,050.68	.00	.00	48,050.68
		Unsecured	4,508.52	.00	.00	4,508.52
		Secured Supplemental	142.41	.00	.00	142.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,701.61	.00	.00	52,701.61
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	499.84	.00	.00	499.84
		Unsecured	46.85	.00	.00	46.85
		Secured Supplemental	1.52	.00	.00	1.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	548.21	.00	.00	548.21
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	60,653.62	.00	.00	60,653.62
		Unsecured	4,722.34	.00	.00	4,722.34
		Secured Supplemental	1,049.91	.00	.00	1,049.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,425.87	.00	.00	66,425.87
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	334.71	.00	.00	334.71
		Unsecured	26.06	.00	.00	26.06
		Secured Supplemental	5.79	.00	.00	5.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	366.56	.00	.00	366.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	986.52	.00	.00	986.52
		Unsecured	76.81	.00	.00	76.81
		Secured Supplemental	17.07	.00	.00	17.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,080.40	.00	.00	1,080.40
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	276,197.55	.00	.00	276,197.55
		Unsecured	26,826.41	.00	.00	26,826.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	303,023.96	.00	.00	303,023.96
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	9,863.76	.00	.00	9,863.76
		Unsecured	958.04	.00	.00	958.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,821.80	.00	.00	10,821.80
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	460.92	.00	.00	460.92
		Unsecured	44.77	.00	.00	44.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	505.69	.00	.00	505.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,692,746.86	317,481.43	.00	2,010,228.29
		Unsecured	158,773.48	29,778.60	.00	188,552.08
		Secured Supplemental	5,065.37	2,002.06	.00	7,067.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 116.02 Adj Gross Coll	1,856,585.71	349,262.09	.00	2,205,847.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	32,271.40	.00	.00	32,271.40
		Unsecured	33,629.15	.00	.00	33,629.15
		Secured Supplemental	4,148.46	.00	.00	4,148.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,049.01	.00	.00	70,049.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.32	.00	.00	7.32
		Unsecured	7.61	.00	.00	7.61
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.87	.00	.00	15.87
3.01	L A COUNTY LIBRARY	Secured Master	1,867.09	.00	.00	1,867.09
		Unsecured	1,945.23	.00	.00	1,945.23
		Secured Supplemental	239.96	.00	.00	239.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,052.28	.00	.00	4,052.28
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	11,228.96	.00	.00	11,228.96
		Unsecured	11,698.67	.00	.00	11,698.67
		Secured Supplemental	1,443.13	.00	.00	1,443.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,370.76	.00	.00	24,370.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	449.40	.00	.00	449.40
		Unsecured	468.86	.00	.00	468.86
		Secured Supplemental	57.84	.00	.00	57.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	976.10	.00	.00	976.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	171.83	.00	.00	171.83
		Unsecured	179.00	.00	.00	179.00
		Secured Supplemental	22.08	.00	.00	22.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	372.91	.00	.00	372.91
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	972.54	.00	.00	972.54
		Unsecured	1,013.19	.00	.00	1,013.19
		Secured Supplemental	124.99	.00	.00	124.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,110.72	.00	.00	2,110.72
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	35.30	.00	.00	35.30
		Unsecured	36.75	.00	.00	36.75
		Secured Supplemental	4.53	.00	.00	4.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.58	.00	.00	76.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,161.34	.00	.00	1,161.34
		Unsecured	1,209.92	.00	.00	1,209.92
		Secured Supplemental	149.25	.00	.00	149.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,520.51	.00	.00	2,520.51
116.01	CITY-BELL TD #1					
		Secured Master	3,655.82	.00	.00	3,655.82
		Unsecured	3,799.78	.00	.00	3,799.78
		Secured Supplemental	468.72	.00	.00	468.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,924.32	.00	.00	7,924.32
116.03	CITY-BELL CHELI INDL RP 2					
		Secured Master	.00	12,777.51	.00	12,777.51
		Unsecured	.00	13,280.68	.00	13,280.68
		Secured Supplemental	.00	1,638.23	.00	1,638.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	27,696.42	.00	27,696.42
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	12.00	.00	.00	12.00
		Unsecured	12.50	.00	.00	12.50
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.04	.00	.00	26.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.03 BELL - CHELI INDUSTRIAL # 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	90.57	.00	.00	90.57
		Unsecured	94.36	.00	.00	94.36
		Secured Supplemental	11.64	.00	.00	11.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	196.57	.00	.00	196.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	179.76	.00	.00	179.76
		Unsecured	187.27	.00	.00	187.27
		Secured Supplemental	23.10	.00	.00	23.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	390.13	.00	.00	390.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	1,932.87	.00	.00	1,932.87
		Unsecured	2,013.74	.00	.00	2,013.74
		Secured Supplemental	248.41	.00	.00	248.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,195.02	.00	.00	4,195.02
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	19.97	.00	.00	19.97
		Unsecured	20.83	.00	.00	20.83
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43.37	.00	.00	43.37
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,634.54	.00	.00	3,634.54
		Unsecured	53.84	.00	.00	53.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,688.38	.00	.00	3,688.38
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.18	.00	.00	.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.18	.00	.00	.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.03 BELL - CHELI INDUSTRIAL # 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	20.48	.00	.00	20.48
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.78	.00	.00	20.78
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	59.62	.00	.00	59.62
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.50	.00	.00	60.50
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	9,983.03	.00	.00	9,983.03
		Unsecured	13,917.84	.00	.00	13,917.84
		Secured Supplemental	1,723.14	.00	.00	1,723.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,624.01	.00	.00	25,624.01
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	356.47	.00	.00	356.47
		Unsecured	496.98	.00	.00	496.98
		Secured Supplemental	61.53	.00	.00	61.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	914.98	.00	.00	914.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	16.61	.00	.00	16.61
		Unsecured	23.17	.00	.00	23.17
		Secured Supplemental	2.87	.00	.00	2.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.65	.00	.00	42.65
		Secured Master	68,127.10	12,777.51	.00	80,904.61
		Unsecured	70,809.87	13,280.68	.00	84,090.55
		Secured Supplemental	8,734.70	1,638.23	.00	10,372.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 116.03 Adj Gross Coll	147,671.67	27,696.42	.00	175,368.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	887,656.13	.00	.00	887,656.13
		Unsecured	75,542.77	.00	.00	75,542.77
		Secured Supplemental	-1,517.93	.00	.00	-1,517.93
		Secured Defaulted Master	98,723.67	.00	.00	98,723.67
		Secured Defaulted Supplemental	6,964.70	.00	.00	6,964.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,067,369.34	.00	.00	1,067,369.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	201.63	.00	.00	201.63
		Unsecured	17.16	.00	.00	17.16
		Secured Supplemental	-.35	.00	.00	-.35
		Secured Defaulted Master	22.43	.00	.00	22.43
		Secured Defaulted Supplemental	1.58	.00	.00	1.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242.45	.00	.00	242.45
3.01	L A COUNTY LIBRARY	Secured Master	51,551.35	.00	.00	51,551.35
		Unsecured	4,387.21	.00	.00	4,387.21
		Secured Supplemental	-88.16	.00	.00	-88.16
		Secured Defaulted Master	5,733.45	.00	.00	5,733.45
		Secured Defaulted Supplemental	404.48	.00	.00	404.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,988.33	.00	.00	61,988.33
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	310,030.62	.00	.00	310,030.62
		Unsecured	26,384.72	.00	.00	26,384.72
		Secured Supplemental	-530.16	.00	.00	-530.16
		Secured Defaulted Master	34,481.07	.00	.00	34,481.07
		Secured Defaulted Supplemental	2,432.57	.00	.00	2,432.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	372,798.82	.00	.00	372,798.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,130.86	.00	.00	12,130.86
		Unsecured	1,032.38	.00	.00	1,032.38
		Secured Supplemental	-20.74	.00	.00	-20.74
		Secured Defaulted Master	1,349.16	.00	.00	1,349.16
		Secured Defaulted Supplemental	95.17	.00	.00	95.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,586.83	.00	.00	14,586.83
9.45	BELL LIGHTING DISTRICT	Secured Master	49,516.72	.00	.00	49,516.72
		Unsecured	4,214.05	.00	.00	4,214.05
		Secured Supplemental	-84.67	.00	.00	-84.67
		Secured Defaulted Master	5,507.16	.00	.00	5,507.16
		Secured Defaulted Supplemental	388.53	.00	.00	388.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,541.79	.00	.00	59,541.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,743.88	.00	.00	4,743.88
		Unsecured	403.72	.00	.00	403.72
		Secured Supplemental	-8.10	.00	.00	-8.10
		Secured Defaulted Master	527.59	.00	.00	527.59
		Secured Defaulted Supplemental	37.23	.00	.00	37.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,704.32	.00	.00	5,704.32
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,850.88	.00	.00	26,850.88
		Unsecured	2,285.11	.00	.00	2,285.11
		Secured Supplemental	-45.92	.00	.00	-45.92
		Secured Defaulted Master	2,986.32	.00	.00	2,986.32
		Secured Defaulted Supplemental	210.67	.00	.00	210.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,287.06	.00	.00	32,287.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	973.88	.00	.00	973.88
		Unsecured	82.88	.00	.00	82.88
		Secured Supplemental	-1.67	.00	.00	-1.67
		Secured Defaulted Master	108.31	.00	.00	108.31
		Secured Defaulted Supplemental	7.64	.00	.00	7.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,171.04	.00	.00	1,171.04
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	36,866.29	.00	.00	36,866.29
		Unsecured	3,137.45	.00	.00	3,137.45
		Secured Supplemental	-63.04	.00	.00	-63.04
		Secured Defaulted Master	4,100.20	.00	.00	4,100.20
		Secured Defaulted Supplemental	289.26	.00	.00	289.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,330.16	.00	.00	44,330.16
116.01	CITY-BELL TD #1					
		Secured Master	104,553.55	.00	.00	104,553.55
		Unsecured	8,897.88	.00	.00	8,897.88
		Secured Supplemental	-178.80	.00	.00	-178.80
		Secured Defaulted Master	11,628.26	.00	.00	11,628.26
		Secured Defaulted Supplemental	820.36	.00	.00	820.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,721.25	.00	.00	125,721.25
116.04	CITY BELL CHELI RP 87 ANX					
		Secured Master	.00	365,427.28	.00	365,427.28
		Unsecured	.00	31,099.19	.00	31,099.19
		Secured Supplemental	.00	157.22	.00	157.22
		Secured Defaulted Master	.00	48,707.89	.00	48,707.89
		Secured Defaulted Supplemental	.00	3,914.43	.00	3,914.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	449,306.01	.00	449,306.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	331.14	.00	.00	331.14
		Unsecured	28.18	.00	.00	28.18
		Secured Supplemental	-.57	.00	.00	-.57
		Secured Defaulted Master	36.82	.00	.00	36.82
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	398.15	.00	.00	398.15
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,500.67	.00	.00	2,500.67
		Unsecured	212.82	.00	.00	212.82
		Secured Supplemental	-4.27	.00	.00	-4.27
		Secured Defaulted Master	278.10	.00	.00	278.10
		Secured Defaulted Supplemental	19.64	.00	.00	19.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,006.96	.00	.00	3,006.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,962.95	.00	.00	4,962.95
		Unsecured	422.36	.00	.00	422.36
		Secured Supplemental	-8.49	.00	.00	-8.49
		Secured Defaulted Master	551.97	.00	.00	551.97
		Secured Defaulted Supplemental	38.94	.00	.00	38.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,967.73	.00	.00	5,967.73
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	53,366.89	.00	.00	53,366.89
		Unsecured	4,541.72	.00	.00	4,541.72
		Secured Supplemental	-91.26	.00	.00	-91.26
		Secured Defaulted Master	5,935.36	.00	.00	5,935.36
		Secured Defaulted Supplemental	418.71	.00	.00	418.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,171.42	.00	.00	64,171.42
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	551.81	.00	.00	551.81
		Unsecured	46.96	.00	.00	46.96
		Secured Supplemental	-.95	.00	.00	-.95
		Secured Defaulted Master	61.39	.00	.00	61.39
		Secured Defaulted Supplemental	4.33	.00	.00	4.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	663.54	.00	.00	663.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	392,910.07	.00	.00	392,910.07
		Unsecured	33,438.07	.00	.00	33,438.07
		Secured Supplemental	-671.88	.00	.00	-671.88
		Secured Defaulted Master	43,698.79	.00	.00	43,698.79
		Secured Defaulted Supplemental	3,082.84	.00	.00	3,082.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	472,457.89	.00	.00	472,457.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	21.90	.00	.00	21.90
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	2.43	.00	.00	2.43
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.33	.00	.00	26.33
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,216.17	.00	.00	2,216.17
		Unsecured	188.61	.00	.00	188.61
		Secured Supplemental	-3.79	.00	.00	-3.79
		Secured Defaulted Master	246.48	.00	.00	246.48
		Secured Defaulted Supplemental	17.39	.00	.00	17.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,664.86	.00	.00	2,664.86
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	6,447.04	.00	.00	6,447.04
		Unsecured	548.66	.00	.00	548.66
		Secured Supplemental	-11.03	.00	.00	-11.03
		Secured Defaulted Master	717.01	.00	.00	717.01
		Secured Defaulted Supplemental	50.60	.00	.00	50.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,752.28	.00	.00	7,752.28
		Secured Master	1,948,384.43	365,427.28	.00	2,313,811.71
		Unsecured	165,814.57	31,099.19	.00	196,913.76
		Secured Supplemental	-3,331.81	157.22	.00	-3,174.59
		Secured Defaulted Master	216,695.97	48,707.89	.00	265,403.86
		Secured Defaulted Supplemental	15,287.39	3,914.43	.00	19,201.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 116.04 Adj Gross Coll	2,342,850.55	449,306.01	.00	2,792,156.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,392,251.23	.00	.00	1,392,251.23
		Unsecured	89,020.00	.00	.00	89,020.00
		Secured Supplemental	1,305.07	.00	.00	1,305.07
		Secured Defaulted Master	132,778.26	.00	.00	132,778.26
		Secured Defaulted Supplemental	1,274.87	.00	.00	1,274.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,616,629.43	.00	.00	1,616,629.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	366.04	.00	.00	366.04
		Unsecured	23.38	.00	.00	23.38
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	34.87	.00	.00	34.87
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	424.97	.00	.00	424.97
3.01	L A COUNTY LIBRARY					
		Secured Master	93,571.43	.00	.00	93,571.43
		Unsecured	5,982.46	.00	.00	5,982.46
		Secured Supplemental	87.64	.00	.00	87.64
		Secured Defaulted Master	8,920.95	.00	.00	8,920.95
		Secured Defaulted Supplemental	85.65	.00	.00	85.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,648.13	.00	.00	108,648.13
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	562,738.20	.00	.00	562,738.20
		Unsecured	35,978.55	.00	.00	35,978.55
		Secured Supplemental	527.09	.00	.00	527.09
		Secured Defaulted Master	53,650.77	.00	.00	53,650.77
		Secured Defaulted Supplemental	515.11	.00	.00	515.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	653,409.72	.00	.00	653,409.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	23,407.02	.00	.00	23,407.02
		Unsecured	1,496.99	.00	.00	1,496.99
		Secured Supplemental	22.00	.00	.00	22.00
		Secured Defaulted Master	2,234.42	.00	.00	2,234.42
		Secured Defaulted Supplemental	21.46	.00	.00	21.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,181.89	.00	.00	27,181.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,609.58	.00	.00	8,609.58
		Unsecured	550.54	.00	.00	550.54
		Secured Supplemental	8.07	.00	.00	8.07
		Secured Defaulted Master	820.93	.00	.00	820.93
		Secured Defaulted Supplemental	7.88	.00	.00	7.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,997.00	.00	.00	9,997.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	48,731.77	.00	.00	48,731.77
		Unsecured	3,116.01	.00	.00	3,116.01
		Secured Supplemental	45.65	.00	.00	45.65
		Secured Defaulted Master	4,646.56	.00	.00	4,646.56
		Secured Defaulted Supplemental	44.61	.00	.00	44.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,584.60	.00	.00	56,584.60
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	98.58	.00	.00	98.58
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98.65	.00	.00	98.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	939.48	.00	.00	939.48
		Unsecured	94.23	.00	.00	94.23
		Secured Supplemental	-1.16	.00	.00	-1.16
		Secured Defaulted Master	9.96	.00	.00	9.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,042.51	.00	.00	1,042.51
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,767.54	.00	.00	1,767.54
		Unsecured	113.02	.00	.00	113.02
		Secured Supplemental	1.65	.00	.00	1.65
		Secured Defaulted Master	168.52	.00	.00	168.52
		Secured Defaulted Supplemental	1.62	.00	.00	1.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,052.35	.00	.00	2,052.35
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	58,194.12	.00	.00	58,194.12
		Unsecured	3,721.03	.00	.00	3,721.03
		Secured Supplemental	54.51	.00	.00	54.51
		Secured Defaulted Master	5,548.79	.00	.00	5,548.79
		Secured Defaulted Supplemental	53.28	.00	.00	53.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,571.73	.00	.00	67,571.73
118.01	CITY-BELLFLOWER TD #1	Secured Master	213,067.85	.00	.00	213,067.85
		Unsecured	13,614.56	.00	.00	13,614.56
		Secured Supplemental	198.45	.00	.00	198.45
		Secured Defaulted Master	20,267.13	.00	.00	20,267.13
		Secured Defaulted Supplemental	194.54	.00	.00	194.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247,342.53	.00	.00	247,342.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
118.41	CITY-BELLFLOWER VEHICLE PD #1					
		Secured Master	212.50	.00	.00	212.50
		Unsecured	-11.79	.00	.00	-11.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-5.99	.00	.00	-5.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	194.72	.00	.00	194.72
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	601.13	.00	.00	601.13
		Unsecured	38.41	.00	.00	38.41
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	57.27	.00	.00	57.27
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	697.92	.00	.00	697.92
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,539.17	.00	.00	4,539.17
		Unsecured	290.20	.00	.00	290.20
		Secured Supplemental	4.25	.00	.00	4.25
		Secured Defaulted Master	432.77	.00	.00	432.77
		Secured Defaulted Supplemental	4.16	.00	.00	4.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,270.55	.00	.00	5,270.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,008.23	.00	.00	9,008.23
		Unsecured	575.94	.00	.00	575.94
		Secured Supplemental	8.43	.00	.00	8.43
		Secured Defaulted Master	858.81	.00	.00	858.81
		Secured Defaulted Supplemental	8.25	.00	.00	8.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,459.66	.00	.00	10,459.66
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	69,943.74	.00	.00	69,943.74
		Unsecured	4,767.59	.00	.00	4,767.59
		Secured Supplemental	86.93	.00	.00	86.93
		Secured Defaulted Master	7,653.18	.00	.00	7,653.18
		Secured Defaulted Supplemental	74.48	.00	.00	74.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,525.92	.00	.00	82,525.92
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	10,287.27	.00	.00	10,287.27
		Unsecured	391.50	.00	.00	391.50
		Secured Supplemental	-9.65	.00	.00	-9.65
		Secured Defaulted Master	94.32	.00	.00	94.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,763.44	.00	.00	10,763.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

118.02 BELLFLOWER - 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	3,285.74	.00	.00	3,285.74
		Unsecured	125.04	.00	.00	125.04
		Secured Supplemental	-3.08	.00	.00	-3.08
		Secured Defaulted Master	30.13	.00	.00	30.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,437.83	.00	.00	3,437.83
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	6,995.14	.00	.00	6,995.14
		Unsecured	4.99	.00	.00	4.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,000.13	.00	.00	7,000.13
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	245.16	.00	.00	245.16
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245.33	.00	.00	245.33
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	70.05	.00	.00	70.05
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70.10	.00	.00	70.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	546,506.87	.00	.00	546,506.87
		Unsecured	38,559.21	.00	.00	38,559.21
		Secured Supplemental	713.47	.00	.00	713.47
		Secured Defaulted Master	62,805.92	.00	.00	62,805.92
		Secured Defaulted Supplemental	611.28	.00	.00	611.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	649,196.75	.00	.00	649,196.75
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	19,696.54	.00	.00	19,696.54
		Unsecured	1,389.72	.00	.00	1,389.72
		Secured Supplemental	25.72	.00	.00	25.72
		Secured Defaulted Master	2,263.58	.00	.00	2,263.58
		Secured Defaulted Supplemental	22.03	.00	.00	22.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,397.59	.00	.00	23,397.59
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	18,919.13	.00	.00	18,919.13
		Unsecured	559.83	.00	.00	559.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,478.96	.00	.00	19,478.96
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	653.15	.00	.00	653.15
		Unsecured	19.33	.00	.00	19.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	672.48	.00	.00	672.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	45.75	.00	.00	45.75
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47.11	.00	.00	47.11
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	97,576.73	.00	.00	97,576.73
		Unsecured	3,713.38	.00	.00	3,713.38
		Secured Supplemental	-91.55	.00	.00	-91.55
		Secured Defaulted Master	894.55	.00	.00	894.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,093.11	.00	.00	102,093.11
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	5,273.58	.00	.00	5,273.58
		Unsecured	200.70	.00	.00	200.70
		Secured Supplemental	-4.95	.00	.00	-4.95
		Secured Defaulted Master	48.34	.00	.00	48.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,517.67	.00	.00	5,517.67
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	649.24	.00	.00	649.24
		Unsecured	24.71	.00	.00	24.71
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	5.94	.00	.00	5.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	679.28	.00	.00	679.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,198,251.96	.00	.00	3,198,251.96
		Unsecured	204,361.18	.00	.00	204,361.18
		Secured Supplemental	2,978.83	.00	.00	2,978.83
		Secured Defaulted Master	304,219.98	.00	.00	304,219.98
		Secured Defaulted Supplemental	2,920.11	.00	.00	2,920.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 118.02 Adj Gross Coll	3,712,732.06	.00	.00	3,712,732.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	589,229.43	.00	.00	589,229.43
		Unsecured	73,921.17	.00	.00	73,921.17
		Secured Supplemental	-773.66	.00	.00	-773.66
		Secured Defaulted Master	18,929.98	.00	.00	18,929.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	681,306.92	.00	.00	681,306.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	118.37	.00	.00	118.37
		Unsecured	15.87	.00	.00	15.87
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	3.78	.00	.00	3.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137.87	.00	.00	137.87
3.01	L A COUNTY LIBRARY	Secured Master	30,263.18	.00	.00	30,263.18
		Unsecured	4,058.85	.00	.00	4,058.85
		Secured Supplemental	-38.45	.00	.00	-38.45
		Secured Defaulted Master	968.19	.00	.00	968.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,251.77	.00	.00	35,251.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	182,003.33	.00	.00	182,003.33
		Unsecured	24,410.01	.00	.00	24,410.01
		Secured Supplemental	-231.24	.00	.00	-231.24
		Secured Defaulted Master	5,822.82	.00	.00	5,822.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,004.92	.00	.00	212,004.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,470.53	.00	.00	6,470.53
		Unsecured	907.71	.00	.00	907.71
		Secured Supplemental	-7.98	.00	.00	-7.98
		Secured Defaulted Master	205.62	.00	.00	205.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,575.88	.00	.00	7,575.88
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	24,057.15	.00	.00	24,057.15
		Unsecured	1,619.91	.00	.00	1,619.91
		Secured Supplemental	-55.67	.00	.00	-55.67
		Secured Defaulted Master	1,074.76	.00	.00	1,074.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,696.15	.00	.00	26,696.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,784.93	.00	.00	2,784.93
		Unsecured	373.49	.00	.00	373.49
		Secured Supplemental	-3.54	.00	.00	-3.54
		Secured Defaulted Master	89.10	.00	.00	89.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,243.98	.00	.00	3,243.98
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,762.76	.00	.00	15,762.76
		Unsecured	2,114.06	.00	.00	2,114.06
		Secured Supplemental	-20.03	.00	.00	-20.03
		Secured Defaulted Master	504.30	.00	.00	504.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,361.09	.00	.00	18,361.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	571.72	.00	.00	571.72
		Unsecured	76.67	.00	.00	76.67
		Secured Supplemental	-.73	.00	.00	-.73
		Secured Defaulted Master	18.29	.00	.00	18.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	665.95	.00	.00	665.95
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	18,823.42	.00	.00	18,823.42
		Unsecured	2,524.60	.00	.00	2,524.60
		Secured Supplemental	-23.92	.00	.00	-23.92
		Secured Defaulted Master	602.21	.00	.00	602.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,926.31	.00	.00	21,926.31
119.01	CITY-BELL GARDEN TD #1					
		Secured Master	167,203.61	.00	.00	167,203.61
		Unsecured	19,771.95	.00	.00	19,771.95
		Secured Supplemental	-225.84	.00	.00	-225.84
		Secured Defaulted Master	5,396.75	.00	.00	5,396.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	192,146.47	.00	.00	192,146.47
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	194.38	.00	.00	194.38
		Unsecured	26.08	.00	.00	26.08
		Secured Supplemental	-.25	.00	.00	-.25
		Secured Defaulted Master	6.23	.00	.00	6.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226.44	.00	.00	226.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

119.02 BELL GARDENS - PROJECT # 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,468.06	.00	.00	1,468.06
		Unsecured	196.89	.00	.00	196.89
		Secured Supplemental	-1.87	.00	.00	-1.87
		Secured Defaulted Master	46.95	.00	.00	46.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,710.03	.00	.00	1,710.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,913.50	.00	.00	2,913.50
		Unsecured	390.74	.00	.00	390.74
		Secured Supplemental	-3.70	.00	.00	-3.70
		Secured Defaulted Master	93.19	.00	.00	93.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,393.73	.00	.00	3,393.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	252.27	.00	.00	252.27
		Unsecured	-16.05	.00	.00	-16.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	236.22	.00	.00	236.22
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	31,028.44	.00	.00	31,028.44
		Unsecured	4,220.88	.00	.00	4,220.88
		Secured Supplemental	-39.80	.00	.00	-39.80
		Secured Defaulted Master	1,002.33	.00	.00	1,002.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,211.85	.00	.00	36,211.85
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	320.89	.00	.00	320.89
		Unsecured	43.66	.00	.00	43.66
		Secured Supplemental	-.41	.00	.00	-.41
		Secured Defaulted Master	10.37	.00	.00	10.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	374.51	.00	.00	374.51
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	2,069.74	.00	.00	2,069.74
		Unsecured	-131.70	.00	.00	-131.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,938.04	.00	.00	1,938.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	71.45	.00	.00	71.45
		Unsecured	-4.55	.00	.00	-4.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66.90	.00	.00	66.90
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	5.01	.00	.00	5.01
		Unsecured	-.32	.00	.00	-.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.69	.00	.00	4.69
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	70,069.09	.00	.00	70,069.09
		Unsecured	1,463.51	.00	.00	1,463.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	432.66	.00	.00	432.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,965.26	.00	.00	71,965.26
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.89	.00	.00	3.89
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.99	.00	.00	3.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

119.02 BELL GARDENS - PROJECT # 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	395.22	.00	.00	395.22
		Unsecured	8.25	.00	.00	8.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.43	.00	.00	2.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	405.90	.00	.00	405.90
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,149.73	.00	.00	1,149.73
		Unsecured	24.01	.00	.00	24.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.10	.00	.00	7.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,180.84	.00	.00	1,180.84
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	149,217.19	.00	.00	149,217.19
		Unsecured	27,899.98	.00	.00	27,899.98
		Secured Supplemental	-276.11	.00	.00	-276.11
		Secured Defaulted Master	6,544.99	.00	.00	6,544.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	183,386.05	.00	.00	183,386.05
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	5,328.21	.00	.00	5,328.21
		Unsecured	996.25	.00	.00	996.25
		Secured Supplemental	-9.86	.00	.00	-9.86
		Secured Defaulted Master	233.70	.00	.00	233.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,548.30	.00	.00	6,548.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	248.43	.00	.00	248.43
		Unsecured	46.44	.00	.00	46.44
		Secured Supplemental	-.46	.00	.00	-.46
		Secured Defaulted Master	10.90	.00	.00	10.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	305.31	.00	.00	305.31
		Secured Master	1,302,023.93	.00	.00	1,302,023.93
		Unsecured	164,958.44	.00	.00	164,958.44
		Secured Supplemental	-1,713.67	.00	.00	-1,713.67
		Secured Defaulted Master	42,006.67	.00	.00	42,006.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 119.02 Adj Gross Coll	1,507,275.37	.00	.00	1,507,275.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	869,865.88	.00	.00	869,865.88
		Unsecured	94,712.23	.00	.00	94,712.23
		Secured Supplemental	1,872.88	.00	.00	1,872.88
		Secured Defaulted Master	5,228.03	.00	.00	5,228.03
		Secured Defaulted Supplemental	121.72	.00	.00	121.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	971,800.74	.00	.00	971,800.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	169.09	.00	.00	169.09
		Unsecured	18.41	.00	.00	18.41
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	188.90	.00	.00	188.90
3.01	L A COUNTY LIBRARY	Secured Master	43,230.98	.00	.00	43,230.98
		Unsecured	4,707.05	.00	.00	4,707.05
		Secured Supplemental	93.08	.00	.00	93.08
		Secured Defaulted Master	259.82	.00	.00	259.82
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,296.99	.00	.00	48,296.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	259,991.79	.00	.00	259,991.79
		Unsecured	28,308.27	.00	.00	28,308.27
		Secured Supplemental	559.78	.00	.00	559.78
		Secured Defaulted Master	1,562.60	.00	.00	1,562.60
		Secured Defaulted Supplemental	36.38	.00	.00	36.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	290,458.82	.00	.00	290,458.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	8,971.41	.00	.00	8,971.41
		Unsecured	976.82	.00	.00	976.82
		Secured Supplemental	19.32	.00	.00	19.32
		Secured Defaulted Master	53.92	.00	.00	53.92
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,022.72	.00	.00	10,022.72
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	62,592.31	.00	.00	62,592.31
		Unsecured	6,815.14	.00	.00	6,815.14
		Secured Supplemental	134.76	.00	.00	134.76
		Secured Defaulted Master	376.19	.00	.00	376.19
		Secured Defaulted Supplemental	8.76	.00	.00	8.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,927.16	.00	.00	69,927.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,978.23	.00	.00	3,978.23
		Unsecured	433.15	.00	.00	433.15
		Secured Supplemental	8.57	.00	.00	8.57
		Secured Defaulted Master	23.92	.00	.00	23.92
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,444.43	.00	.00	4,444.43
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,517.15	.00	.00	22,517.15
		Unsecured	2,451.70	.00	.00	2,451.70
		Secured Supplemental	48.48	.00	.00	48.48
		Secured Defaulted Master	135.33	.00	.00	135.33
		Secured Defaulted Supplemental	3.15	.00	.00	3.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,155.81	.00	.00	25,155.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	816.71	.00	.00	816.71
		Unsecured	88.92	.00	.00	88.92
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	4.91	.00	.00	4.91
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	912.41	.00	.00	912.41
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	26,889.31	.00	.00	26,889.31
		Unsecured	2,927.75	.00	.00	2,927.75
		Secured Supplemental	57.90	.00	.00	57.90
		Secured Defaulted Master	161.62	.00	.00	161.62
		Secured Defaulted Supplemental	3.76	.00	.00	3.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,040.34	.00	.00	30,040.34
119.01	CITY-BELL GARDEN TD #1					
		Secured Master	253,924.16	.00	.00	253,924.16
		Unsecured	27,647.62	.00	.00	27,647.62
		Secured Supplemental	546.73	.00	.00	546.73
		Secured Defaulted Master	1,526.13	.00	.00	1,526.13
		Secured Defaulted Supplemental	35.54	.00	.00	35.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	283,680.18	.00	.00	283,680.18
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	277.68	.00	.00	277.68
		Unsecured	30.23	.00	.00	30.23
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	1.66	.00	.00	1.66
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	310.20	.00	.00	310.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

119.03 BELL GARDENS - 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,097.06	.00	.00	2,097.06
		Unsecured	228.33	.00	.00	228.33
		Secured Supplemental	4.52	.00	.00	4.52
		Secured Defaulted Master	12.61	.00	.00	12.61
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,342.81	.00	.00	2,342.81
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,161.92	.00	.00	4,161.92
		Unsecured	453.16	.00	.00	453.16
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	25.02	.00	.00	25.02
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,649.65	.00	.00	4,649.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	44,753.49	.00	.00	44,753.49
		Unsecured	4,872.82	.00	.00	4,872.82
		Secured Supplemental	96.36	.00	.00	96.36
		Secured Defaulted Master	268.98	.00	.00	268.98
		Secured Defaulted Supplemental	6.26	.00	.00	6.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,997.91	.00	.00	49,997.91
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	462.75	.00	.00	462.75
		Unsecured	50.38	.00	.00	50.38
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	2.78	.00	.00	2.78
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	516.98	.00	.00	516.98
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	310,438.41	.00	.00	310,438.41
		Unsecured	33,800.97	.00	.00	33,800.97
		Secured Supplemental	668.40	.00	.00	668.40
		Secured Defaulted Master	1,865.80	.00	.00	1,865.80
		Secured Defaulted Supplemental	43.44	.00	.00	43.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	346,817.02	.00	.00	346,817.02
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	11,085.14	.00	.00	11,085.14
		Unsecured	1,206.97	.00	.00	1,206.97
		Secured Supplemental	23.87	.00	.00	23.87
		Secured Defaulted Master	66.63	.00	.00	66.63
		Secured Defaulted Supplemental	1.55	.00	.00	1.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,384.16	.00	.00	12,384.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	516.78	.00	.00	516.78
		Unsecured	56.27	.00	.00	56.27
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	3.11	.00	.00	3.11
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	577.35	.00	.00	577.35
		Secured Master	1,926,740.25	.00	.00	1,926,740.25
		Unsecured	209,786.19	.00	.00	209,786.19
		Secured Supplemental	4,148.45	.00	.00	4,148.45
		Secured Defaulted Master	11,580.07	.00	.00	11,580.07
		Secured Defaulted Supplemental	269.62	.00	.00	269.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 119.03 Adj Gross Coll	2,152,524.58	.00	.00	2,152,524.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,940,632.71	.00	.00	5,940,632.71
		Unsecured	2,062,729.17	.00	2,444,172.05	4,506,901.22
		Secured Supplemental	94,495.70	.00	.00	94,495.70
		Secured Defaulted Master	36,472.03	.00	.00	36,472.03
		Secured Defaulted Supplemental	1,878.88	.00	.00	1,878.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,136,208.49	.00	2,444,172.05	10,580,380.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,355.36	.00	.00	1,355.36
		Unsecured	470.62	.00	.00	470.62
		Secured Supplemental	21.56	.00	.00	21.56
		Secured Defaulted Master	8.32	.00	.00	8.32
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,856.29	.00	.00	1,856.29
7.31	L A C FIRE-FFW					
		Secured Master	88,065.37	.00	.00	88,065.37
		Unsecured	30,578.41	.00	.00	30,578.41
		Secured Supplemental	1,400.83	.00	.00	1,400.83
		Secured Defaulted Master	540.67	.00	.00	540.67
		Secured Defaulted Supplemental	27.85	.00	.00	27.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,613.13	.00	.00	120,613.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	31,889.14	.00	.00	31,889.14
		Unsecured	11,072.77	.00	.00	11,072.77
		Secured Supplemental	507.36	.00	.00	507.36
		Secured Defaulted Master	195.78	.00	.00	195.78
		Secured Defaulted Supplemental	10.09	.00	.00	10.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,675.14	.00	.00	43,675.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	180,495.76	.00	.00	180,495.76
		Unsecured	62,673.04	.00	.00	62,673.04
		Secured Supplemental	2,871.73	.00	.00	2,871.73
		Secured Defaulted Master	1,108.16	.00	.00	1,108.16
		Secured Defaulted Supplemental	57.09	.00	.00	57.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247,205.78	.00	.00	247,205.78
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	6,541.97	.00	.00	6,541.97
		Unsecured	2,271.52	.00	.00	2,271.52
		Secured Supplemental	104.06	.00	.00	104.06
		Secured Defaulted Master	40.16	.00	.00	40.16
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,959.78	.00	.00	8,959.78
124.01	CITY-BURBANK TD #1	Secured Master	2,584,061.96	.00	.00	2,584,061.96
		Unsecured	897,236.57	.00	.00	897,236.57
		Secured Supplemental	41,091.78	.00	.00	41,091.78
		Secured Defaulted Master	15,864.31	.00	.00	15,864.31
		Secured Defaulted Supplemental	817.25	.00	.00	817.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,539,071.87	.00	.00	3,539,071.87
124.02	CITY-BURBANK GOLDEN STATE RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	2,444,172.05	2,444,172.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	2,444,172.05	2,444,172.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.02 BURBANK - GOLDEN STATE

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	16,809.88	.00	.00	16,809.88
		Unsecured	5,836.85	.00	.00	5,836.85
		Secured Supplemental	267.45	.00	.00	267.45
		Secured Defaulted Master	103.20	.00	.00	103.20
		Secured Defaulted Supplemental	5.31	.00	.00	5.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,022.69	.00	.00	23,022.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	33,361.71	.00	.00	33,361.71
		Unsecured	11,584.10	.00	.00	11,584.10
		Secured Supplemental	530.79	.00	.00	530.79
		Secured Defaulted Master	204.83	.00	.00	204.83
		Secured Defaulted Supplemental	10.55	.00	.00	10.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,691.98	.00	.00	45,691.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	358,740.57	.00	.00	358,740.57
		Unsecured	124,564.45	.00	.00	124,564.45
		Secured Supplemental	5,707.62	.00	.00	5,707.62
		Secured Defaulted Master	2,202.49	.00	.00	2,202.49
		Secured Defaulted Supplemental	113.46	.00	.00	113.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	491,328.59	.00	.00	491,328.59
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	3,709.38	.00	.00	3,709.38
		Unsecured	1,287.99	.00	.00	1,287.99
		Secured Supplemental	59.01	.00	.00	59.01
		Secured Defaulted Master	22.78	.00	.00	22.78
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,080.33	.00	.00	5,080.33
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	2,118,064.70	.00	.00	2,118,064.70
		Unsecured	735,449.46	.00	2,444,172.05	3,179,621.51
		Secured Supplemental	33,698.74	.00	.00	33,698.74
		Secured Defaulted Master	13,003.89	.00	.00	13,003.89
		Secured Defaulted Supplemental	669.91	.00	.00	669.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,900,886.70	.00	2,444,172.05	5,345,058.75
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	110,323.24	.00	.00	110,323.24
		Unsecured	38,307.21	.00	.00	38,307.21
		Secured Supplemental	1,755.26	.00	.00	1,755.26
		Secured Defaulted Master	677.33	.00	.00	677.33
		Secured Defaulted Supplemental	34.89	.00	.00	34.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,097.93	.00	.00	151,097.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.02 BURBANK - GOLDEN STATE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	16,998.92	.00	.00	16,998.92
		Unsecured	5,902.50	.00	.00	5,902.50
		Secured Supplemental	270.47	.00	.00	270.47
		Secured Defaulted Master	104.37	.00	.00	104.37
		Secured Defaulted Supplemental	5.38	.00	.00	5.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,281.64	.00	.00	23,281.64
		Secured Master	11,491,050.67	.00	.00	11,491,050.67
		Unsecured	3,989,964.66	.00	7,332,516.15	11,322,480.81
		Secured Supplemental	182,782.36	.00	.00	182,782.36
		Secured Defaulted Master	70,548.32	.00	.00	70,548.32
		Secured Defaulted Supplemental	3,634.33	.00	.00	3,634.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.02 Adj Gross Coll	15,737,980.34	.00	7,332,516.15	23,070,496.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.03 BURBANK - CITY CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,866,724.32	.00	.00	4,866,724.32
		Unsecured	425,425.17	.00	.00	425,425.17
		Secured Supplemental	-27,588.94	.00	.00	-27,588.94
		Secured Defaulted Master	173,109.08	.00	.00	173,109.08
		Secured Defaulted Supplemental	2,723.62	.00	.00	2,723.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,440,393.25	.00	.00	5,440,393.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,110.30	.00	.00	1,110.30
		Unsecured	97.06	.00	.00	97.06
		Secured Supplemental	-6.29	.00	.00	-6.29
		Secured Defaulted Master	39.48	.00	.00	39.48
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,241.16	.00	.00	1,241.16
7.31	L A C FIRE-FFW					
		Secured Master	72,145.51	.00	.00	72,145.51
		Unsecured	6,306.61	.00	.00	6,306.61
		Secured Supplemental	-408.99	.00	.00	-408.99
		Secured Defaulted Master	2,566.21	.00	.00	2,566.21
		Secured Defaulted Supplemental	40.37	.00	.00	40.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,649.71	.00	.00	80,649.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	26,124.94	.00	.00	26,124.94
		Unsecured	2,283.71	.00	.00	2,283.71
		Secured Supplemental	-148.10	.00	.00	-148.10
		Secured Defaulted Master	929.27	.00	.00	929.27
		Secured Defaulted Supplemental	14.63	.00	.00	14.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,204.45	.00	.00	29,204.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.03 BURBANK - CITY CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	147,869.54	.00	.00	147,869.54
		Unsecured	12,926.03	.00	.00	12,926.03
		Secured Supplemental	-838.26	.00	.00	-838.26
		Secured Defaulted Master	5,259.70	.00	.00	5,259.70
		Secured Defaulted Supplemental	82.75	.00	.00	82.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,299.76	.00	.00	165,299.76
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,359.35	.00	.00	5,359.35
		Unsecured	468.49	.00	.00	468.49
		Secured Supplemental	-30.39	.00	.00	-30.39
		Secured Defaulted Master	190.63	.00	.00	190.63
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,991.09	.00	.00	5,991.09
124.01	CITY-BURBANK TD #1	Secured Master	2,116,889.44	.00	.00	2,116,889.44
		Unsecured	185,048.10	.00	.00	185,048.10
		Secured Supplemental	-12,000.42	.00	.00	-12,000.42
		Secured Defaulted Master	75,297.61	.00	.00	75,297.61
		Secured Defaulted Supplemental	1,184.70	.00	.00	1,184.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,366,419.43	.00	.00	2,366,419.43
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.03 BURBANK - CITY CENTER

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,771.28	.00	.00	13,771.28
		Unsecured	1,203.82	.00	.00	1,203.82
		Secured Supplemental	-78.07	.00	.00	-78.07
		Secured Defaulted Master	489.86	.00	.00	489.86
		Secured Defaulted Supplemental	7.70	.00	.00	7.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,394.59	.00	.00	15,394.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	27,331.19	.00	.00	27,331.19
		Unsecured	2,389.16	.00	.00	2,389.16
		Secured Supplemental	-154.94	.00	.00	-154.94
		Secured Defaulted Master	972.17	.00	.00	972.17
		Secured Defaulted Supplemental	15.29	.00	.00	15.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,552.87	.00	.00	30,552.87
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	293,894.92	.00	.00	293,894.92
		Unsecured	25,690.85	.00	.00	25,690.85
		Secured Supplemental	-1,666.06	.00	.00	-1,666.06
		Secured Defaulted Master	10,453.82	.00	.00	10,453.82
		Secured Defaulted Supplemental	164.47	.00	.00	164.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	328,538.00	.00	.00	328,538.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.03 BURBANK - CITY CENTER

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	3,038.95	.00	.00	3,038.95
		Unsecured	265.65	.00	.00	265.65
		Secured Supplemental	-17.23	.00	.00	-17.23
		Secured Defaulted Master	108.09	.00	.00	108.09
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,397.15	.00	.00	3,397.15
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	1,735,204.10	.00	.00	1,735,204.10
		Unsecured	151,683.04	.00	.00	151,683.04
		Secured Supplemental	-9,836.68	.00	.00	-9,836.68
		Secured Defaulted Master	61,721.09	.00	.00	61,721.09
		Secured Defaulted Supplemental	971.09	.00	.00	971.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,939,742.64	.00	.00	1,939,742.64
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	90,381.15	.00	.00	90,381.15
		Unsecured	7,900.68	.00	.00	7,900.68
		Secured Supplemental	-512.36	.00	.00	-512.36
		Secured Defaulted Master	3,214.85	.00	.00	3,214.85
		Secured Defaulted Supplemental	50.58	.00	.00	50.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,034.90	.00	.00	101,034.90
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	13,926.24	.00	.00	13,926.24
		Unsecured	1,217.36	.00	.00	1,217.36
		Secured Supplemental	-78.94	.00	.00	-78.94
		Secured Defaulted Master	495.35	.00	.00	495.35
		Secured Defaulted Supplemental	7.80	.00	.00	7.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,567.81	.00	.00	15,567.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.03 BURBANK - CITY CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	9,413,771.23	.00	.00	9,413,771.23
		Unsecured	822,905.73	.00	.00	822,905.73
		Secured Supplemental	-53,365.67	.00	.00	-53,365.67
		Secured Defaulted Master	334,847.21	.00	.00	334,847.21
		Secured Defaulted Supplemental	5,268.31	.00	.00	5,268.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.03 Adj Gross Coll	10,523,426.81	.00	.00	10,523,426.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,711,960.08	.00	.00	4,711,960.08
		Unsecured	708,289.11	.00	.00	708,289.11
		Secured Supplemental	5,840.80	.00	.00	5,840.80
		Secured Defaulted Master	3,404.94	.00	.00	3,404.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,429,494.93	.00	.00	5,429,494.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,074.94	.00	.00	1,074.94
		Unsecured	161.58	.00	.00	161.58
		Secured Supplemental	1.33	.00	.00	1.33
		Secured Defaulted Master	.76	.00	.00	.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,238.61	.00	.00	1,238.61
7.31	L A C FIRE-FFW					
		Secured Master	69,856.99	.00	.00	69,856.99
		Unsecured	10,500.54	.00	.00	10,500.54
		Secured Supplemental	86.61	.00	.00	86.61
		Secured Defaulted Master	50.47	.00	.00	50.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,494.61	.00	.00	80,494.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	25,277.06	.00	.00	25,277.06
		Unsecured	3,800.91	.00	.00	3,800.91
		Secured Supplemental	31.33	.00	.00	31.33
		Secured Defaulted Master	18.29	.00	.00	18.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,127.59	.00	.00	29,127.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	143,071.02	.00	.00	143,071.02
		Unsecured	21,513.57	.00	.00	21,513.57
		Secured Supplemental	177.37	.00	.00	177.37
		Secured Defaulted Master	103.47	.00	.00	103.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,865.43	.00	.00	164,865.43
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,839.53	.00	.00	3,839.53
		Unsecured	614.26	.00	.00	614.26
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,457.55	.00	.00	4,457.55
124.01	CITY-BURBANK TD #1	Secured Master	2,049,957.36	.00	.00	2,049,957.36
		Unsecured	308,133.39	.00	.00	308,133.39
		Secured Supplemental	2,542.44	.00	.00	2,542.44
		Secured Defaulted Master	1,481.04	.00	.00	1,481.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,362,114.23	.00	.00	2,362,114.23
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.04 BURBANK - WEST OLIVE

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,331.61	.00	.00	13,331.61
		Unsecured	2,004.03	.00	.00	2,004.03
		Secured Supplemental	16.52	.00	.00	16.52
		Secured Defaulted Master	9.62	.00	.00	9.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,361.78	.00	.00	15,361.78
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26,458.34	.00	.00	26,458.34
		Unsecured	3,977.26	.00	.00	3,977.26
		Secured Supplemental	32.78	.00	.00	32.78
		Secured Defaulted Master	19.12	.00	.00	19.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,487.50	.00	.00	30,487.50
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	284,508.55	.00	.00	284,508.55
		Unsecured	42,767.65	.00	.00	42,767.65
		Secured Supplemental	352.53	.00	.00	352.53
		Secured Defaulted Master	205.61	.00	.00	205.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	327,834.34	.00	.00	327,834.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.04 BURBANK - WEST OLIVE

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	2,941.79	.00	.00	2,941.79
		Unsecured	442.21	.00	.00	442.21
		Secured Supplemental	3.65	.00	.00	3.65
		Secured Defaulted Master	2.12	.00	.00	2.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,389.77	.00	.00	3,389.77
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	1,679,787.43	.00	.00	1,679,787.43
		Unsecured	252,507.57	.00	.00	252,507.57
		Secured Supplemental	2,081.38	.00	.00	2,081.38
		Secured Defaulted Master	1,214.00	.00	.00	1,214.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,935,590.38	.00	.00	1,935,590.38
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	87,494.64	.00	.00	87,494.64
		Unsecured	13,152.29	.00	.00	13,152.29
		Secured Supplemental	108.42	.00	.00	108.42
		Secured Defaulted Master	63.23	.00	.00	63.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,818.58	.00	.00	100,818.58
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	13,481.45	.00	.00	13,481.45
		Unsecured	2,026.55	.00	.00	2,026.55
		Secured Supplemental	16.70	.00	.00	16.70
		Secured Defaulted Master	9.75	.00	.00	9.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,534.45	.00	.00	15,534.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	9,113,040.79	.00	.00	9,113,040.79
		Unsecured	1,369,890.92	.00	.00	1,369,890.92
		Secured Supplemental	11,291.85	.00	.00	11,291.85
		Secured Defaulted Master	6,586.19	.00	.00	6,586.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.04 Adj Gross Coll	10,500,809.75	.00	.00	10,500,809.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,649,155.71	.00	.00	1,649,155.71
		Unsecured	106,450.33	.00	.00	106,450.33
		Secured Supplemental	17,410.28	.00	.00	17,410.28
		Secured Defaulted Master	90,653.80	.00	.00	90,653.80
		Secured Defaulted Supplemental	13,565.86	.00	.00	13,565.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,877,235.98	.00	.00	1,877,235.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	376.26	.00	.00	376.26
		Unsecured	24.29	.00	.00	24.29
		Secured Supplemental	3.97	.00	.00	3.97
		Secured Defaulted Master	20.68	.00	.00	20.68
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428.30	.00	.00	428.30
7.31	L A C FIRE-FFW	Secured Master	24,447.49	.00	.00	24,447.49
		Unsecured	1,578.05	.00	.00	1,578.05
		Secured Supplemental	258.09	.00	.00	258.09
		Secured Defaulted Master	1,343.88	.00	.00	1,343.88
		Secured Defaulted Supplemental	201.11	.00	.00	201.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,828.62	.00	.00	27,828.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,852.75	.00	.00	8,852.75
		Unsecured	571.43	.00	.00	571.43
		Secured Supplemental	93.46	.00	.00	93.46
		Secured Defaulted Master	486.63	.00	.00	486.63
		Secured Defaulted Supplemental	72.82	.00	.00	72.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,077.09	.00	.00	10,077.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	50,107.53	.00	.00	50,107.53
		Unsecured	3,234.36	.00	.00	3,234.36
		Secured Supplemental	528.99	.00	.00	528.99
		Secured Defaulted Master	2,754.41	.00	.00	2,754.41
		Secured Defaulted Supplemental	412.18	.00	.00	412.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,037.47	.00	.00	57,037.47
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,816.09	.00	.00	1,816.09
		Unsecured	117.23	.00	.00	117.23
		Secured Supplemental	19.17	.00	.00	19.17
		Secured Defaulted Master	99.83	.00	.00	99.83
		Secured Defaulted Supplemental	14.93	.00	.00	14.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,067.25	.00	.00	2,067.25
124.01	CITY-BURBANK TD #1	Secured Master	717,336.09	.00	.00	717,336.09
		Unsecured	46,302.89	.00	.00	46,302.89
		Secured Supplemental	7,572.98	.00	.00	7,572.98
		Secured Defaulted Master	39,431.84	.00	.00	39,431.84
		Secured Defaulted Supplemental	5,900.77	.00	.00	5,900.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	816,544.57	.00	.00	816,544.57
124.05	CITY-BURBANK S SAN FERNANDO RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,666.60	.00	.00	4,666.60
		Unsecured	301.22	.00	.00	301.22
		Secured Supplemental	49.26	.00	.00	49.26
		Secured Defaulted Master	256.52	.00	.00	256.52
		Secured Defaulted Supplemental	38.39	.00	.00	38.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,311.99	.00	.00	5,311.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,261.56	.00	.00	9,261.56
		Unsecured	597.82	.00	.00	597.82
		Secured Supplemental	97.77	.00	.00	97.77
		Secured Defaulted Master	509.09	.00	.00	509.09
		Secured Defaulted Supplemental	76.19	.00	.00	76.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,542.43	.00	.00	10,542.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	99,590.13	.00	.00	99,590.13
		Unsecured	6,428.38	.00	.00	6,428.38
		Secured Supplemental	1,051.39	.00	.00	1,051.39
		Secured Defaulted Master	5,474.46	.00	.00	5,474.46
		Secured Defaulted Supplemental	819.22	.00	.00	819.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,363.58	.00	.00	113,363.58
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,029.77	.00	.00	1,029.77
		Unsecured	66.47	.00	.00	66.47
		Secured Supplemental	10.87	.00	.00	10.87
		Secured Defaulted Master	56.60	.00	.00	56.60
		Secured Defaulted Supplemental	8.47	.00	.00	8.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,172.18	.00	.00	1,172.18
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	587,996.92	.00	.00	587,996.92
		Unsecured	37,954.25	.00	.00	37,954.25
		Secured Supplemental	6,207.54	.00	.00	6,207.54
		Secured Defaulted Master	32,322.08	.00	.00	32,322.08
		Secured Defaulted Supplemental	4,836.84	.00	.00	4,836.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	669,317.63	.00	.00	669,317.63
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	30,626.87	.00	.00	30,626.87
		Unsecured	1,976.91	.00	.00	1,976.91
		Secured Supplemental	323.33	.00	.00	323.33
		Secured Defaulted Master	1,683.55	.00	.00	1,683.55
		Secured Defaulted Supplemental	251.93	.00	.00	251.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,862.59	.00	.00	34,862.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,719.09	.00	.00	4,719.09
		Unsecured	304.61	.00	.00	304.61
		Secured Supplemental	49.82	.00	.00	49.82
		Secured Defaulted Master	259.41	.00	.00	259.41
		Secured Defaulted Supplemental	38.81	.00	.00	38.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,371.74	.00	.00	5,371.74
		Secured Master	3,189,982.86	.00	.00	3,189,982.86
		Unsecured	205,908.24	.00	.00	205,908.24
		Secured Supplemental	33,676.92	.00	.00	33,676.92
		Secured Defaulted Master	175,352.78	.00	.00	175,352.78
		Secured Defaulted Supplemental	26,240.62	.00	.00	26,240.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.05 Adj Gross Coll	3,631,161.42	.00	.00	3,631,161.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,041,603.73	.00	.00	2,041,603.73
		Unsecured	202,745.95	.00	.00	202,745.95
		Secured Supplemental	10,939.81	.00	.00	10,939.81
		Secured Defaulted Master	57,110.97	.00	.00	57,110.97
		Secured Defaulted Supplemental	-455.46	.00	.00	-455.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,311,945.00	.00	.00	2,311,945.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	539.96	.00	.00	539.96
		Unsecured	53.60	.00	.00	53.60
		Secured Supplemental	2.90	.00	.00	2.90
		Secured Defaulted Master	15.11	.00	.00	15.11
		Secured Defaulted Supplemental	-.12	.00	.00	-.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	611.45	.00	.00	611.45
3.01	L A COUNTY LIBRARY					
		Secured Master	138,011.36	.00	.00	138,011.36
		Unsecured	13,706.84	.00	.00	13,706.84
		Secured Supplemental	738.36	.00	.00	738.36
		Secured Defaulted Master	3,859.59	.00	.00	3,859.59
		Secured Defaulted Supplemental	-30.88	.00	.00	-30.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156,285.27	.00	.00	156,285.27
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	830,003.07	.00	.00	830,003.07
		Unsecured	82,433.13	.00	.00	82,433.13
		Secured Supplemental	4,440.62	.00	.00	4,440.62
		Secured Defaulted Master	23,211.63	.00	.00	23,211.63
		Secured Defaulted Supplemental	-185.68	.00	.00	-185.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	939,902.77	.00	.00	939,902.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	34,086.06	.00	.00	34,086.06
		Unsecured	3,376.98	.00	.00	3,376.98
		Secured Supplemental	183.88	.00	.00	183.88
		Secured Defaulted Master	952.21	.00	.00	952.21
		Secured Defaulted Supplemental	-7.53	.00	.00	-7.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,591.60	.00	.00	38,591.60
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	62,197.11	.00	.00	62,197.11
		Unsecured	8,257.26	.00	.00	8,257.26
		Secured Supplemental	253.07	.00	.00	253.07
		Secured Defaulted Master	2,138.00	.00	.00	2,138.00
		Secured Defaulted Supplemental	-39.07	.00	.00	-39.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,806.37	.00	.00	72,806.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,663.10	.00	.00	12,663.10
		Unsecured	1,261.33	.00	.00	1,261.33
		Secured Supplemental	67.94	.00	.00	67.94
		Secured Defaulted Master	355.18	.00	.00	355.18
		Secured Defaulted Supplemental	-2.84	.00	.00	-2.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,344.71	.00	.00	14,344.71
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	71,674.62	.00	.00	71,674.62
		Unsecured	7,139.29	.00	.00	7,139.29
		Secured Supplemental	384.58	.00	.00	384.58
		Secured Defaulted Master	2,010.29	.00	.00	2,010.29
		Secured Defaulted Supplemental	-16.08	.00	.00	-16.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,192.70	.00	.00	81,192.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,607.25	.00	.00	2,607.25
		Unsecured	258.94	.00	.00	258.94
		Secured Supplemental	13.96	.00	.00	13.96
		Secured Defaulted Master	72.90	.00	.00	72.90
		Secured Defaulted Supplemental	-.58	.00	.00	-.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,952.47	.00	.00	2,952.47
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	61,191.95	.00	.00	61,191.95
		Unsecured	6,095.14	.00	.00	6,095.14
		Secured Supplemental	328.34	.00	.00	328.34
		Secured Defaulted Master	1,716.29	.00	.00	1,716.29
		Secured Defaulted Supplemental	-13.72	.00	.00	-13.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,318.00	.00	.00	69,318.00
125.01	CITY-CARSON TD #1					
		Secured Master	324,892.14	.00	.00	324,892.14
		Unsecured	32,429.52	.00	.00	32,429.52
		Secured Supplemental	1,728.60	.00	.00	1,728.60
		Secured Defaulted Master	9,117.62	.00	.00	9,117.62
		Secured Defaulted Supplemental	-74.44	.00	.00	-74.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	368,093.44	.00	.00	368,093.44
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	886.21	.00	.00	886.21
		Unsecured	88.05	.00	.00	88.05
		Secured Supplemental	4.74	.00	.00	4.74
		Secured Defaulted Master	24.79	.00	.00	24.79
		Secured Defaulted Supplemental	-.20	.00	.00	-.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,003.59	.00	.00	1,003.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.28	.00	.00	.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.28	.00	.00	.28
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,697.59	.00	.00	6,697.59
		Unsecured	664.88	.00	.00	664.88
		Secured Supplemental	35.96	.00	.00	35.96
		Secured Defaulted Master	187.28	.00	.00	187.28
		Secured Defaulted Supplemental	-1.49	.00	.00	-1.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,584.22	.00	.00	7,584.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,292.42	.00	.00	13,292.42
		Unsecured	1,319.58	.00	.00	1,319.58
		Secured Supplemental	71.39	.00	.00	71.39
		Secured Defaulted Master	371.67	.00	.00	371.67
		Secured Defaulted Supplemental	-2.97	.00	.00	-2.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,052.09	.00	.00	15,052.09
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	142,933.60	.00	.00	142,933.60
		Unsecured	14,189.58	.00	.00	14,189.58
		Secured Supplemental	767.72	.00	.00	767.72
		Secured Defaulted Master	3,996.67	.00	.00	3,996.67
		Secured Defaulted Supplemental	-31.97	.00	.00	-31.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,855.60	.00	.00	161,855.60
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,477.97	.00	.00	1,477.97
		Unsecured	146.71	.00	.00	146.71
		Secured Supplemental	7.95	.00	.00	7.95
		Secured Defaulted Master	41.33	.00	.00	41.33
		Secured Defaulted Supplemental	-.33	.00	.00	-.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,673.63	.00	.00	1,673.63
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,052,337.19	.00	.00	1,052,337.19
		Unsecured	104,469.76	.00	.00	104,469.76
		Secured Supplemental	5,652.22	.00	.00	5,652.22
		Secured Defaulted Master	29,425.22	.00	.00	29,425.22
		Secured Defaulted Supplemental	-235.33	.00	.00	-235.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,191,649.06	.00	.00	1,191,649.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.02 CARSON - 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	58.64	.00	.00	58.64
		Unsecured	5.81	.00	.00	5.81
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	1.63	.00	.00	1.63
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66.39	.00	.00	66.39
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5,935.55	.00	.00	5,935.55
		Unsecured	589.24	.00	.00	589.24
		Secured Supplemental	31.88	.00	.00	31.88
		Secured Defaulted Master	165.98	.00	.00	165.98
		Secured Defaulted Supplemental	-1.33	.00	.00	-1.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,721.32	.00	.00	6,721.32
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	17,267.22	.00	.00	17,267.22
		Unsecured	1,714.19	.00	.00	1,714.19
		Secured Supplemental	92.77	.00	.00	92.77
		Secured Defaulted Master	482.83	.00	.00	482.83
		Secured Defaulted Supplemental	-3.87	.00	.00	-3.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,553.14	.00	.00	19,553.14
		Secured Master	4,820,357.02	.00	.00	4,820,357.02
		Unsecured	480,945.78	.00	.00	480,945.78
		Secured Supplemental	25,747.02	.00	.00	25,747.02
		Secured Defaulted Master	135,257.19	.00	.00	135,257.19
		Secured Defaulted Supplemental	-1,103.91	.00	.00	-1,103.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.02 Adj Gross Coll	5,461,203.10	.00	.00	5,461,203.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,168,788.27	.00	.00	2,168,788.27
		Unsecured	409,434.73	.00	.00	409,434.73
		Secured Supplemental	582.36	.00	.00	582.36
		Secured Defaulted Master	7,354.61	.00	.00	7,354.61
		Secured Defaulted Supplemental	1,002.90	.00	.00	1,002.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,587,162.87	.00	.00	2,587,162.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	573.48	.00	.00	573.48
		Unsecured	108.29	.00	.00	108.29
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	1.94	.00	.00	1.94
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	684.12	.00	.00	684.12
3.01	L A COUNTY LIBRARY					
		Secured Master	146,506.20	.00	.00	146,506.20
		Unsecured	27,655.28	.00	.00	27,655.28
		Secured Supplemental	39.52	.00	.00	39.52
		Secured Defaulted Master	497.54	.00	.00	497.54
		Secured Defaulted Supplemental	67.84	.00	.00	67.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174,766.38	.00	.00	174,766.38
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	881,092.81	.00	.00	881,092.81
		Unsecured	166,319.34	.00	.00	166,319.34
		Secured Supplemental	237.65	.00	.00	237.65
		Secured Defaulted Master	2,992.31	.00	.00	2,992.31
		Secured Defaulted Supplemental	408.00	.00	.00	408.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,051,050.11	.00	.00	1,051,050.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	36,315.05	.00	.00	36,315.05
		Unsecured	6,859.46	.00	.00	6,859.46
		Secured Supplemental	10.11	.00	.00	10.11
		Secured Defaulted Master	122.22	.00	.00	122.22
		Secured Defaulted Supplemental	16.67	.00	.00	16.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,323.51	.00	.00	43,323.51
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	43,150.31	.00	.00	43,150.31
		Unsecured	5,558.98	.00	.00	5,558.98
		Secured Supplemental	42.62	.00	.00	42.62
		Secured Defaulted Master	394.99	.00	.00	394.99
		Secured Defaulted Supplemental	52.55	.00	.00	52.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,199.45	.00	.00	49,199.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,440.46	.00	.00	13,440.46
		Unsecured	2,544.87	.00	.00	2,544.87
		Secured Supplemental	3.66	.00	.00	3.66
		Secured Defaulted Master	45.79	.00	.00	45.79
		Secured Defaulted Supplemental	6.23	.00	.00	6.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,041.01	.00	.00	16,041.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	76,073.99	.00	.00	76,073.99
		Unsecured	14,404.36	.00	.00	14,404.36
		Secured Supplemental	20.58	.00	.00	20.58
		Secured Defaulted Master	259.15	.00	.00	259.15
		Secured Defaulted Supplemental	35.33	.00	.00	35.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,793.41	.00	.00	90,793.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,767.72	.00	.00	2,767.72
		Unsecured	522.42	.00	.00	522.42
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	9.41	.00	.00	9.41
		Secured Defaulted Supplemental	1.28	.00	.00	1.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,301.57	.00	.00	3,301.57
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	64,947.90	.00	.00	64,947.90
		Unsecured	12,297.76	.00	.00	12,297.76
		Secured Supplemental	17.57	.00	.00	17.57
		Secured Defaulted Master	221.24	.00	.00	221.24
		Secured Defaulted Supplemental	30.18	.00	.00	30.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,514.65	.00	.00	77,514.65
125.01	CITY-CARSON TD #1					
		Secured Master	343,152.79	.00	.00	343,152.79
		Unsecured	64,618.01	.00	.00	64,618.01
		Secured Supplemental	92.02	.00	.00	92.02
		Secured Defaulted Master	1,183.68	.00	.00	1,183.68
		Secured Defaulted Supplemental	161.30	.00	.00	161.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	409,207.80	.00	.00	409,207.80
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	941.07	.00	.00	941.07
		Unsecured	177.60	.00	.00	177.60
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	3.18	.00	.00	3.18
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,122.52	.00	.00	1,122.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.03 CARSON - PROJECT # 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,115.25	.00	.00	7,115.25
		Unsecured	1,342.58	.00	.00	1,342.58
		Secured Supplemental	1.99	.00	.00	1.99
		Secured Defaulted Master	24.15	.00	.00	24.15
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,487.26	.00	.00	8,487.26
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,120.89	.00	.00	14,120.89
		Unsecured	2,664.46	.00	.00	2,664.46
		Secured Supplemental	3.96	.00	.00	3.96
		Secured Defaulted Master	47.90	.00	.00	47.90
		Secured Defaulted Supplemental	6.53	.00	.00	6.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,843.74	.00	.00	16,843.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	151,843.95	.00	.00	151,843.95
		Unsecured	28,651.77	.00	.00	28,651.77
		Secured Supplemental	42.44	.00	.00	42.44
		Secured Defaulted Master	515.08	.00	.00	515.08
		Secured Defaulted Supplemental	70.24	.00	.00	70.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181,123.48	.00	.00	181,123.48
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,570.02	.00	.00	1,570.02
		Unsecured	296.25	.00	.00	296.25
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	5.33	.00	.00	5.33
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,872.78	.00	.00	1,872.78
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,117,941.64	.00	.00	1,117,941.64
		Unsecured	210,945.96	.00	.00	210,945.96
		Secured Supplemental	312.48	.00	.00	312.48
		Secured Defaulted Master	3,792.22	.00	.00	3,792.22
		Secured Defaulted Supplemental	517.07	.00	.00	517.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,333,509.37	.00	.00	1,333,509.37
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	62.29	.00	.00	62.29
		Unsecured	11.74	.00	.00	11.74
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74.27	.00	.00	74.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.03 CARSON - PROJECT # 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	6,305.59	.00	.00	6,305.59
		Unsecured	1,189.84	.00	.00	1,189.84
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	21.38	.00	.00	21.38
		Secured Defaulted Supplemental	2.92	.00	.00	2.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,521.49	.00	.00	7,521.49
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	18,343.74	.00	.00	18,343.74
		Unsecured	3,461.32	.00	.00	3,461.32
		Secured Supplemental	5.13	.00	.00	5.13
		Secured Defaulted Master	62.23	.00	.00	62.23
		Secured Defaulted Supplemental	8.49	.00	.00	8.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,880.91	.00	.00	21,880.91
		Secured Master	5,095,053.42	.00	.00	5,095,053.42
		Unsecured	959,065.02	.00	.00	959,065.02
		Secured Supplemental	1,415.46	.00	.00	1,415.46
		Secured Defaulted Master	17,554.55	.00	.00	17,554.55
		Secured Defaulted Supplemental	2,392.25	.00	.00	2,392.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.03 Adj Gross Coll	6,075,480.70	.00	.00	6,075,480.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	233,412.08	.00	.00	233,412.08
		Unsecured	30.16	.00	.00	30.16
		Secured Supplemental	-814.38	.00	.00	-814.38
		Secured Defaulted Master	10,043.57	.00	.00	10,043.57
		Secured Defaulted Supplemental	706.35	.00	.00	706.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	243,377.78	.00	.00	243,377.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	62.09	.00	.00	62.09
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.22	.00	.00	-.22
		Secured Defaulted Master	2.69	.00	.00	2.69
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64.76	.00	.00	64.76
3.01	L A COUNTY LIBRARY	Secured Master	15,769.07	.00	.00	15,769.07
		Unsecured	2.03	.00	.00	2.03
		Secured Supplemental	-55.13	.00	.00	-55.13
		Secured Defaulted Master	678.18	.00	.00	678.18
		Secured Defaulted Supplemental	47.79	.00	.00	47.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,441.94	.00	.00	16,441.94
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	94,835.41	.00	.00	94,835.41
		Unsecured	12.23	.00	.00	12.23
		Secured Supplemental	-331.55	.00	.00	-331.55
		Secured Defaulted Master	4,078.57	.00	.00	4,078.57
		Secured Defaulted Supplemental	287.43	.00	.00	287.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,882.09	.00	.00	98,882.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,921.01	.00	.00	3,921.01
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	-13.47	.00	.00	-13.47
		Secured Defaulted Master	169.37	.00	.00	169.37
		Secured Defaulted Supplemental	11.73	.00	.00	11.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,089.15	.00	.00	4,089.15
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	9,826.48	.00	.00	9,826.48
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	-50.26	.00	.00	-50.26
		Secured Defaulted Master	372.75	.00	.00	372.75
		Secured Defaulted Supplemental	40.36	.00	.00	40.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,190.07	.00	.00	10,190.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,451.12	.00	.00	1,451.12
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	-5.07	.00	.00	-5.07
		Secured Defaulted Master	62.40	.00	.00	62.40
		Secured Defaulted Supplemental	4.39	.00	.00	4.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,513.03	.00	.00	1,513.03
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,213.43	.00	.00	8,213.43
		Unsecured	1.06	.00	.00	1.06
		Secured Supplemental	-28.72	.00	.00	-28.72
		Secured Defaulted Master	353.24	.00	.00	353.24
		Secured Defaulted Supplemental	24.89	.00	.00	24.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,563.90	.00	.00	8,563.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	297.91	.00	.00	297.91
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	-1.04	.00	.00	-1.04
		Secured Defaulted Master	12.81	.00	.00	12.81
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	310.62	.00	.00	310.62
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	7,012.19	.00	.00	7,012.19
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	-24.52	.00	.00	-24.52
		Secured Defaulted Master	301.58	.00	.00	301.58
		Secured Defaulted Supplemental	21.25	.00	.00	21.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,311.40	.00	.00	7,311.40
125.01	CITY-CARSON TD #1					
		Secured Master	37,145.74	.00	.00	37,145.74
		Unsecured	4.72	.00	.00	4.72
		Secured Supplemental	-131.80	.00	.00	-131.80
		Secured Defaulted Master	1,591.48	.00	.00	1,591.48
		Secured Defaulted Supplemental	113.86	.00	.00	113.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,724.00	.00	.00	38,724.00
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	101.29	.00	.00	101.29
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.35	.00	.00	-.35
		Secured Defaulted Master	4.36	.00	.00	4.36
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.62	.00	.00	105.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.04 CARSON - PROJ.# 2/83 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	769.96	.00	.00	769.96
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	-2.67	.00	.00	-2.67
		Secured Defaulted Master	33.18	.00	.00	33.18
		Secured Defaulted Supplemental	2.32	.00	.00	2.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	802.89	.00	.00	802.89
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,528.10	.00	.00	1,528.10
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	-5.29	.00	.00	-5.29
		Secured Defaulted Master	65.85	.00	.00	65.85
		Secured Defaulted Supplemental	4.60	.00	.00	4.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,593.46	.00	.00	1,593.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	16,431.67	.00	.00	16,431.67
		Unsecured	2.13	.00	.00	2.13
		Secured Supplemental	-56.98	.00	.00	-56.98
		Secured Defaulted Master	708.20	.00	.00	708.20
		Secured Defaulted Supplemental	49.47	.00	.00	49.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,134.49	.00	.00	17,134.49
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	169.91	.00	.00	169.91
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	-.58	.00	.00	-.58
		Secured Defaulted Master	7.33	.00	.00	7.33
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177.19	.00	.00	177.19
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	120,977.06	.00	.00	120,977.06
		Unsecured	15.71	.00	.00	15.71
		Secured Supplemental	-419.35	.00	.00	-419.35
		Secured Defaulted Master	5,214.16	.00	.00	5,214.16
		Secured Defaulted Supplemental	364.27	.00	.00	364.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126,151.85	.00	.00	126,151.85
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	6.75	.00	.00	6.75
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.04	.00	.00	7.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	682.35	.00	.00	682.35
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	-2.37	.00	.00	-2.37
		Secured Defaulted Master	29.41	.00	.00	29.41
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	711.53	.00	.00	711.53
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,985.04	.00	.00	1,985.04
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	-6.88	.00	.00	-6.88
		Secured Defaulted Master	85.57	.00	.00	85.57
		Secured Defaulted Supplemental	5.97	.00	.00	5.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,069.96	.00	.00	2,069.96
		Secured Master	554,598.66	.00	.00	554,598.66
		Unsecured	71.12	.00	.00	71.12
		Secured Supplemental	-1,950.65	.00	.00	-1,950.65
		Secured Defaulted Master	23,814.98	.00	.00	23,814.98
		Secured Defaulted Supplemental	1,688.66	.00	.00	1,688.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.04 Adj Gross Coll	578,222.77	.00	.00	578,222.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,519,608.41	.00	.00	1,519,608.41
		Unsecured	368,946.04	.00	.00	368,946.04
		Secured Supplemental	23,229.29	.00	.00	23,229.29
		Secured Defaulted Master	1,372.74	.00	.00	1,372.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,913,156.48	.00	.00	1,913,156.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	397.90	.00	.00	397.90
		Unsecured	96.90	.00	.00	96.90
		Secured Supplemental	6.11	.00	.00	6.11
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	501.29	.00	.00	501.29
3.01	L A COUNTY LIBRARY	Secured Master	101,705.84	.00	.00	101,705.84
		Unsecured	24,752.89	.00	.00	24,752.89
		Secured Supplemental	1,562.21	.00	.00	1,562.21
		Secured Defaulted Master	92.83	.00	.00	92.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,113.77	.00	.00	128,113.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	408,357.80	.00	.00	408,357.80
		Unsecured	98,465.92	.00	.00	98,465.92
		Secured Supplemental	6,390.08	.00	.00	6,390.08
		Secured Defaulted Master	515.19	.00	.00	515.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	513,728.99	.00	.00	513,728.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	26,106.53	.00	.00	26,106.53
		Unsecured	6,339.08	.00	.00	6,339.08
		Secured Supplemental	397.77	.00	.00	397.77
		Secured Defaulted Master	22.82	.00	.00	22.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,866.20	.00	.00	32,866.20
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	5,463.32	.00	.00	5,463.32
		Unsecured	2,000.70	.00	.00	2,000.70
		Secured Supplemental	259.01	.00	.00	259.01
		Secured Defaulted Master	110.64	.00	.00	110.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,833.67	.00	.00	7,833.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,359.24	.00	.00	9,359.24
		Unsecured	2,277.81	.00	.00	2,277.81
		Secured Supplemental	143.77	.00	.00	143.77
		Secured Defaulted Master	8.55	.00	.00	8.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,789.37	.00	.00	11,789.37
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	52,974.21	.00	.00	52,974.21
		Unsecured	12,892.73	.00	.00	12,892.73
		Secured Supplemental	813.70	.00	.00	813.70
		Secured Defaulted Master	48.36	.00	.00	48.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,729.00	.00	.00	66,729.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,921.46	.00	.00	1,921.46
		Unsecured	467.63	.00	.00	467.63
		Secured Supplemental	29.52	.00	.00	29.52
		Secured Defaulted Master	1.75	.00	.00	1.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,420.36	.00	.00	2,420.36
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	45,226.58	.00	.00	45,226.58
		Unsecured	11,007.11	.00	.00	11,007.11
		Secured Supplemental	694.69	.00	.00	694.69
		Secured Defaulted Master	41.29	.00	.00	41.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,969.67	.00	.00	56,969.67
125.01	CITY-CARSON TD #1					
		Secured Master	223,022.18	.00	.00	223,022.18
		Unsecured	54,181.80	.00	.00	54,181.80
		Secured Supplemental	3,439.24	.00	.00	3,439.24
		Secured Defaulted Master	220.44	.00	.00	220.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	280,863.66	.00	.00	280,863.66
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	626.77	.00	.00	626.77
		Unsecured	158.98	.00	.00	158.98
		Secured Supplemental	10.03	.00	.00	10.03
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	796.36	.00	.00	796.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	26.44	.00	.00	26.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.44	.00	.00	26.44
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,935.06	.00	.00	4,935.06
		Unsecured	1,201.46	.00	.00	1,201.46
		Secured Supplemental	75.78	.00	.00	75.78
		Secured Defaulted Master	4.50	.00	.00	4.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,216.80	.00	.00	6,216.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,794.20	.00	.00	9,794.20
		Unsecured	2,384.44	.00	.00	2,384.44
		Secured Supplemental	150.40	.00	.00	150.40
		Secured Defaulted Master	8.94	.00	.00	8.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,337.98	.00	.00	12,337.98
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	105,317.76	.00	.00	105,317.76
		Unsecured	25,639.99	.00	.00	25,639.99
		Secured Supplemental	1,617.23	.00	.00	1,617.23
		Secured Defaulted Master	96.11	.00	.00	96.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132,671.09	.00	.00	132,671.09
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,088.96	.00	.00	1,088.96
		Unsecured	265.09	.00	.00	265.09
		Secured Supplemental	16.71	.00	.00	16.71
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,371.74	.00	.00	1,371.74
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	775,395.68	.00	.00	775,395.68
		Unsecured	188,772.72	.00	.00	188,772.72
		Secured Supplemental	11,906.76	.00	.00	11,906.76
		Secured Defaulted Master	707.60	.00	.00	707.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	976,782.76	.00	.00	976,782.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	43.32	.00	.00	43.32
		Unsecured	10.52	.00	.00	10.52
		Secured Supplemental	.67	.00	.00	.67
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54.55	.00	.00	54.55
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4,373.55	.00	.00	4,373.55
		Unsecured	1,064.75	.00	.00	1,064.75
		Secured Supplemental	67.16	.00	.00	67.16
		Secured Defaulted Master	3.99	.00	.00	3.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,509.45	.00	.00	5,509.45
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	12,722.99	.00	.00	12,722.99
		Unsecured	3,097.46	.00	.00	3,097.46
		Secured Supplemental	195.37	.00	.00	195.37
		Secured Defaulted Master	11.61	.00	.00	11.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,027.43	.00	.00	16,027.43
		Secured Master	3,308,468.20	.00	.00	3,308,468.20
		Unsecured	804,024.02	.00	.00	804,024.02
		Secured Supplemental	51,005.50	.00	.00	51,005.50
		Secured Defaulted Master	3,269.34	.00	.00	3,269.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.05 Adj Gross Coll	4,166,767.06	.00	.00	4,166,767.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,221,806.77	.00	.00	2,221,806.77
		Unsecured	419,254.77	.00	.00	419,254.77
		Secured Supplemental	64,325.76	.00	.00	64,325.76
		Secured Defaulted Master	35,781.31	.00	.00	35,781.31
		Secured Defaulted Supplemental	1,340.87	.00	.00	1,340.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,742,509.48	.00	.00	2,742,509.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	588.18	.00	.00	588.18
		Unsecured	110.87	.00	.00	110.87
		Secured Supplemental	16.99	.00	.00	16.99
		Secured Defaulted Master	9.43	.00	.00	9.43
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	725.82	.00	.00	725.82
3.01	L A COUNTY LIBRARY					
		Secured Master	150,111.15	.00	.00	150,111.15
		Unsecured	28,290.68	.00	.00	28,290.68
		Secured Supplemental	4,345.48	.00	.00	4,345.48
		Secured Defaulted Master	2,413.34	.00	.00	2,413.34
		Secured Defaulted Supplemental	90.41	.00	.00	90.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,251.06	.00	.00	185,251.06
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	902,770.71	.00	.00	902,770.71
		Unsecured	170,140.59	.00	.00	170,140.59
		Secured Supplemental	26,133.72	.00	.00	26,133.72
		Secured Defaulted Master	14,514.01	.00	.00	14,514.01
		Secured Defaulted Supplemental	543.69	.00	.00	543.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,114,102.72	.00	.00	1,114,102.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	37,302.69	.00	.00	37,302.69
		Unsecured	7,049.40	.00	.00	7,049.40
		Secured Supplemental	1,077.82	.00	.00	1,077.82
		Secured Defaulted Master	599.77	.00	.00	599.77
		Secured Defaulted Supplemental	22.51	.00	.00	22.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,052.19	.00	.00	46,052.19
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	18,527.57	.00	.00	18,527.57
		Unsecured	1,539.74	.00	.00	1,539.74
		Secured Supplemental	397.80	.00	.00	397.80
		Secured Defaulted Master	210.00	.00	.00	210.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,675.11	.00	.00	20,675.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,812.15	.00	.00	13,812.15
		Unsecured	2,603.38	.00	.00	2,603.38
		Secured Supplemental	399.88	.00	.00	399.88
		Secured Defaulted Master	222.09	.00	.00	222.09
		Secured Defaulted Supplemental	8.32	.00	.00	8.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,045.82	.00	.00	17,045.82
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	78,178.38	.00	.00	78,178.38
		Unsecured	14,735.41	.00	.00	14,735.41
		Secured Supplemental	2,263.37	.00	.00	2,263.37
		Secured Defaulted Master	1,257.02	.00	.00	1,257.02
		Secured Defaulted Supplemental	47.09	.00	.00	47.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,481.27	.00	.00	96,481.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,835.88	.00	.00	2,835.88
		Unsecured	534.49	.00	.00	534.49
		Secured Supplemental	82.09	.00	.00	82.09
		Secured Defaulted Master	45.59	.00	.00	45.59
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,499.76	.00	.00	3,499.76
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	66,744.50	.00	.00	66,744.50
		Unsecured	12,580.30	.00	.00	12,580.30
		Secured Supplemental	1,932.35	.00	.00	1,932.35
		Secured Defaulted Master	1,073.17	.00	.00	1,073.17
		Secured Defaulted Supplemental	40.20	.00	.00	40.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,370.52	.00	.00	82,370.52
125.01	CITY-CARSON TD #1					
		Secured Master	349,592.80	.00	.00	349,592.80
		Unsecured	65,765.42	.00	.00	65,765.42
		Secured Supplemental	10,125.03	.00	.00	10,125.03
		Secured Defaulted Master	5,626.40	.00	.00	5,626.40
		Secured Defaulted Supplemental	210.23	.00	.00	210.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	431,319.88	.00	.00	431,319.88
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	964.07	.00	.00	964.07
		Unsecured	181.71	.00	.00	181.71
		Secured Supplemental	27.90	.00	.00	27.90
		Secured Defaulted Master	15.51	.00	.00	15.51
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,189.77	.00	.00	1,189.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.11	.00	.00	.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.12	.00	.00	.12
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,294.46	.00	.00	7,294.46
		Unsecured	1,375.26	.00	.00	1,375.26
		Secured Supplemental	210.80	.00	.00	210.80
		Secured Defaulted Master	117.05	.00	.00	117.05
		Secured Defaulted Supplemental	4.39	.00	.00	4.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,001.96	.00	.00	9,001.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,476.92	.00	.00	14,476.92
		Unsecured	2,729.37	.00	.00	2,729.37
		Secured Supplemental	418.35	.00	.00	418.35
		Secured Defaulted Master	232.33	.00	.00	232.33
		Secured Defaulted Supplemental	8.70	.00	.00	8.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,865.67	.00	.00	17,865.67
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	155,671.19	.00	.00	155,671.19
		Unsecured	29,349.09	.00	.00	29,349.09
		Secured Supplemental	4,498.31	.00	.00	4,498.31
		Secured Defaulted Master	2,498.34	.00	.00	2,498.34
		Secured Defaulted Supplemental	93.59	.00	.00	93.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	192,110.52	.00	.00	192,110.52
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,609.64	.00	.00	1,609.64
		Unsecured	303.49	.00	.00	303.49
		Secured Supplemental	46.51	.00	.00	46.51
		Secured Defaulted Master	25.83	.00	.00	25.83
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,986.44	.00	.00	1,986.44
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,146,118.67	.00	.00	1,146,118.67
		Unsecured	216,080.61	.00	.00	216,080.61
		Secured Supplemental	33,118.56	.00	.00	33,118.56
		Secured Defaulted Master	18,394.02	.00	.00	18,394.02
		Secured Defaulted Supplemental	689.03	.00	.00	689.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,414,400.89	.00	.00	1,414,400.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	63.91	.00	.00	63.91
		Unsecured	12.02	.00	.00	12.02
		Secured Supplemental	1.86	.00	.00	1.86
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78.87	.00	.00	78.87
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,464.55	.00	.00	6,464.55
		Unsecured	1,218.75	.00	.00	1,218.75
		Secured Supplemental	186.78	.00	.00	186.78
		Secured Defaulted Master	103.75	.00	.00	103.75
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,977.72	.00	.00	7,977.72
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	18,806.02	.00	.00	18,806.02
		Unsecured	3,545.56	.00	.00	3,545.56
		Secured Supplemental	543.43	.00	.00	543.43
		Secured Defaulted Master	301.81	.00	.00	301.81
		Secured Defaulted Supplemental	11.30	.00	.00	11.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,208.12	.00	.00	23,208.12
		Secured Master	5,193,740.32	.00	.00	5,193,740.32
		Unsecured	977,400.91	.00	.00	977,400.91
		Secured Supplemental	150,152.80	.00	.00	150,152.80
		Secured Defaulted Master	83,441.82	.00	.00	83,441.82
		Secured Defaulted Supplemental	3,117.86	.00	.00	3,117.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.06 Adj Gross Coll	6,407,853.71	.00	.00	6,407,853.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	157,193.61	.00	.00	157,193.61
		Unsecured	41,594.78	.00	.00	41,594.78
		Secured Supplemental	12,575.78	.00	.00	12,575.78
		Secured Defaulted Master	1,308.27	.00	.00	1,308.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,672.44	.00	.00	212,672.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.16	.00	.00	42.16
		Unsecured	11.04	.00	.00	11.04
		Secured Supplemental	3.38	.00	.00	3.38
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56.92	.00	.00	56.92
3.01	L A COUNTY LIBRARY	Secured Master	10,670.98	.00	.00	10,670.98
		Unsecured	2,807.47	.00	.00	2,807.47
		Secured Supplemental	853.75	.00	.00	853.75
		Secured Defaulted Master	88.76	.00	.00	88.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,420.96	.00	.00	14,420.96
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	64,109.04	.00	.00	64,109.04
		Unsecured	13,726.80	.00	.00	13,726.80
		Secured Supplemental	5,134.52	.00	.00	5,134.52
		Secured Defaulted Master	533.80	.00	.00	533.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,504.16	.00	.00	83,504.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,676.47	.00	.00	2,676.47
		Unsecured	714.37	.00	.00	714.37
		Secured Supplemental	214.54	.00	.00	214.54
		Secured Defaulted Master	22.30	.00	.00	22.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,627.68	.00	.00	3,627.68
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	3,981.37	.00	.00	3,981.37
		Unsecured	376.72	.00	.00	376.72
		Secured Supplemental	396.27	.00	.00	396.27
		Secured Defaulted Master	25.72	.00	.00	25.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,780.08	.00	.00	4,780.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	981.95	.00	.00	981.95
		Unsecured	258.34	.00	.00	258.34
		Secured Supplemental	78.57	.00	.00	78.57
		Secured Defaulted Master	8.18	.00	.00	8.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,327.04	.00	.00	1,327.04
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,558.08	.00	.00	5,558.08
		Unsecured	1,462.28	.00	.00	1,462.28
		Secured Supplemental	444.70	.00	.00	444.70
		Secured Defaulted Master	46.23	.00	.00	46.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,511.29	.00	.00	7,511.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	201.59	.00	.00	201.59
		Unsecured	53.03	.00	.00	53.03
		Secured Supplemental	16.12	.00	.00	16.12
		Secured Defaulted Master	1.68	.00	.00	1.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	272.42	.00	.00	272.42
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	4,745.19	.00	.00	4,745.19
		Unsecured	1,248.40	.00	.00	1,248.40
		Secured Supplemental	379.65	.00	.00	379.65
		Secured Defaulted Master	39.46	.00	.00	39.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,412.70	.00	.00	6,412.70
125.01	CITY-CARSON TD #1					
		Secured Master	25,908.99	.00	.00	25,908.99
		Unsecured	6,513.09	.00	.00	6,513.09
		Secured Supplemental	2,070.29	.00	.00	2,070.29
		Secured Defaulted Master	214.39	.00	.00	214.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,706.76	.00	.00	34,706.76
125.07	CITY-CARSON RP AREA #1 '97 ANX					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	68.57	.00	.00	68.57
		Unsecured	18.02	.00	.00	18.02
		Secured Supplemental	5.48	.00	.00	5.48
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92.63	.00	.00	92.63
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	522.76	.00	.00	522.76
		Unsecured	136.74	.00	.00	136.74
		Secured Supplemental	41.91	.00	.00	41.91
		Secured Defaulted Master	4.36	.00	.00	4.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	705.77	.00	.00	705.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,037.47	.00	.00	1,037.47
		Unsecured	271.39	.00	.00	271.39
		Secured Supplemental	83.20	.00	.00	83.20
		Secured Defaulted Master	8.64	.00	.00	8.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,400.70	.00	.00	1,400.70
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,156.05	.00	.00	11,156.05
		Unsecured	2,918.08	.00	.00	2,918.08
		Secured Supplemental	894.58	.00	.00	894.58
		Secured Defaulted Master	92.84	.00	.00	92.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,061.55	.00	.00	15,061.55
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	115.36	.00	.00	115.36
		Unsecured	30.19	.00	.00	30.19
		Secured Supplemental	9.24	.00	.00	9.24
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155.74	.00	.00	155.74
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	82,135.83	.00	.00	82,135.83
		Unsecured	21,484.10	.00	.00	21,484.10
		Secured Supplemental	6,586.29	.00	.00	6,586.29
		Secured Defaulted Master	683.63	.00	.00	683.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,889.85	.00	.00	110,889.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4.56	.00	.00	4.56
		Unsecured	1.20	.00	.00	1.20
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.17	.00	.00	6.17
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	463.26	.00	.00	463.26
		Unsecured	121.17	.00	.00	121.17
		Secured Supplemental	37.16	.00	.00	37.16
		Secured Defaulted Master	3.85	.00	.00	3.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	625.44	.00	.00	625.44
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,347.73	.00	.00	1,347.73
		Unsecured	352.51	.00	.00	352.51
		Secured Supplemental	108.06	.00	.00	108.06
		Secured Defaulted Master	11.22	.00	.00	11.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,819.52	.00	.00	1,819.52
		Secured Master	372,921.02	.00	.00	372,921.02
		Unsecured	94,099.72	.00	.00	94,099.72
		Secured Supplemental	29,933.86	.00	.00	29,933.86
		Secured Defaulted Master	3,095.22	.00	.00	3,095.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.07 Adj Gross Coll	500,049.82	.00	.00	500,049.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	67,307.86	.00	.00	67,307.86
		Unsecured	508,020.57	.00	.00	508,020.57
		Secured Supplemental	-307.77	.00	.00	-307.77
		Secured Defaulted Master	8,603.17	.00	.00	8,603.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	583,623.83	.00	.00	583,623.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	17.95	.00	.00	17.95
		Unsecured	133.80	.00	.00	133.80
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	2.32	.00	.00	2.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154.10	.00	.00	154.10
3.01	L A COUNTY LIBRARY	Secured Master	4,563.79	.00	.00	4,563.79
		Unsecured	34,177.73	.00	.00	34,177.73
		Secured Supplemental	-21.01	.00	.00	-21.01
		Secured Defaulted Master	583.68	.00	.00	583.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,304.19	.00	.00	39,304.19
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	25,802.24	.00	.00	25,802.24
		Unsecured	140,635.39	.00	.00	140,635.39
		Secured Supplemental	-125.38	.00	.00	-125.38
		Secured Defaulted Master	3,510.24	.00	.00	3,510.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	169,822.49	.00	.00	169,822.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,148.45	.00	.00	1,148.45
		Unsecured	8,777.15	.00	.00	8,777.15
		Secured Supplemental	-5.02	.00	.00	-5.02
		Secured Defaulted Master	147.35	.00	.00	147.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,067.93	.00	.00	10,067.93
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	1,132.22	.00	.00	1,132.22
		Unsecured	988.05	.00	.00	988.05
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	211.36	.00	.00	211.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,332.36	.00	.00	2,332.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	420.02	.00	.00	420.02
		Unsecured	3,145.11	.00	.00	3,145.11
		Secured Supplemental	-1.87	.00	.00	-1.87
		Secured Defaulted Master	53.69	.00	.00	53.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,616.95	.00	.00	3,616.95
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,377.07	.00	.00	2,377.07
		Unsecured	17,801.70	.00	.00	17,801.70
		Secured Supplemental	-10.84	.00	.00	-10.84
		Secured Defaulted Master	304.01	.00	.00	304.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,471.94	.00	.00	20,471.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	86.21	.00	.00	86.21
		Unsecured	645.68	.00	.00	645.68
		Secured Supplemental	-.30	.00	.00	-.30
		Secured Defaulted Master	11.03	.00	.00	11.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	742.62	.00	.00	742.62
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	2,029.42	.00	.00	2,029.42
		Unsecured	15,198.15	.00	.00	15,198.15
		Secured Supplemental	-9.16	.00	.00	-9.16
		Secured Defaulted Master	259.54	.00	.00	259.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,477.95	.00	.00	17,477.95
125.01	CITY-CARSON TD #1					
		Secured Master	10,918.64	.00	.00	10,918.64
		Unsecured	77,970.68	.00	.00	77,970.68
		Secured Supplemental	-50.54	.00	.00	-50.54
		Secured Defaulted Master	1,409.08	.00	.00	1,409.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,247.86	.00	.00	90,247.86
125.08	CITY-CARSON MERGED RP #2/#3 AMD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	29.31	.00	.00	29.31
		Unsecured	219.53	.00	.00	219.53
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	3.75	.00	.00	3.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	252.47	.00	.00	252.47
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	222.99	.00	.00	222.99
		Unsecured	1,659.41	.00	.00	1,659.41
		Secured Supplemental	-.99	.00	.00	-.99
		Secured Defaulted Master	28.71	.00	.00	28.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,910.12	.00	.00	1,910.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	442.56	.00	.00	442.56
		Unsecured	3,293.34	.00	.00	3,293.34
		Secured Supplemental	-1.93	.00	.00	-1.93
		Secured Defaulted Master	56.99	.00	.00	56.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,790.96	.00	.00	3,790.96
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,758.63	.00	.00	4,758.63
		Unsecured	35,413.58	.00	.00	35,413.58
		Secured Supplemental	-21.26	.00	.00	-21.26
		Secured Defaulted Master	612.81	.00	.00	612.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,763.76	.00	.00	40,763.76
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	49.23	.00	.00	49.23
		Unsecured	366.18	.00	.00	366.18
		Secured Supplemental	-.24	.00	.00	-.24
		Secured Defaulted Master	6.34	.00	.00	6.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	421.51	.00	.00	421.51
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	35,035.28	.00	.00	35,035.28
		Unsecured	260,730.15	.00	.00	260,730.15
		Secured Supplemental	-157.66	.00	.00	-157.66
		Secured Defaulted Master	4,511.77	.00	.00	4,511.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	300,119.54	.00	.00	300,119.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1.88	.00	.00	1.88
		Unsecured	14.53	.00	.00	14.53
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.65	.00	.00	16.65
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	197.60	.00	.00	197.60
		Unsecured	1,470.62	.00	.00	1,470.62
		Secured Supplemental	-.98	.00	.00	-.98
		Secured Defaulted Master	25.44	.00	.00	25.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,692.68	.00	.00	1,692.68
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	574.89	.00	.00	574.89
		Unsecured	4,278.17	.00	.00	4,278.17
		Secured Supplemental	-2.78	.00	.00	-2.78
		Secured Defaulted Master	74.03	.00	.00	74.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,924.31	.00	.00	4,924.31
		Secured Master	157,116.24	.00	.00	157,116.24
		Unsecured	1,114,939.52	.00	.00	1,114,939.52
		Secured Supplemental	-717.11	.00	.00	-717.11
		Secured Defaulted Master	20,415.57	.00	.00	20,415.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.08 Adj Gross Coll	1,291,754.22	.00	.00	1,291,754.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,577,180.28	.00	.00	1,577,180.28
		Unsecured	23,350.56	.00	16,666.66	40,017.22
		Secured Supplemental	51,407.35	.00	.00	51,407.35
		Secured Defaulted Master	54,714.66	.00	.00	54,714.66
		Secured Defaulted Supplemental	2,237.50	.00	.00	2,237.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,708,890.35	.00	16,666.66	1,725,557.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	420.33	.00	.00	420.33
		Unsecured	6.22	.00	.00	6.22
		Secured Supplemental	13.65	.00	.00	13.65
		Secured Defaulted Master	14.56	.00	.00	14.56
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	455.36	.00	.00	455.36
3.01	L A COUNTY LIBRARY	Secured Master	107,378.90	.00	.00	107,378.90
		Unsecured	1,592.73	.00	.00	1,592.73
		Secured Supplemental	3,490.59	.00	.00	3,490.59
		Secured Defaulted Master	3,721.43	.00	.00	3,721.43
		Secured Defaulted Supplemental	152.05	.00	.00	152.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,335.70	.00	.00	116,335.70
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	639,569.87	.00	.00	639,569.87
		Unsecured	9,668.44	.00	.00	9,668.44
		Secured Supplemental	20,992.63	.00	.00	20,992.63
		Secured Defaulted Master	22,375.46	.00	.00	22,375.46
		Secured Defaulted Supplemental	914.44	.00	.00	914.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	693,520.84	.00	.00	693,520.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	26,510.27	.00	.00	26,510.27
		Unsecured	392.20	.00	.00	392.20
		Secured Supplemental	866.92	.00	.00	866.92
		Secured Defaulted Master	919.78	.00	.00	919.78
		Secured Defaulted Supplemental	37.73	.00	.00	37.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,726.90	.00	.00	28,726.90
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	50,589.33	.00	.00	50,589.33
		Unsecured	897.80	.00	.00	897.80
		Secured Supplemental	217.57	.00	.00	217.57
		Secured Defaulted Master	1,781.63	.00	.00	1,781.63
		Secured Defaulted Supplemental	12.73	.00	.00	12.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,499.06	.00	.00	53,499.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,881.57	.00	.00	9,881.57
		Unsecured	146.59	.00	.00	146.59
		Secured Supplemental	321.20	.00	.00	321.20
		Secured Defaulted Master	342.51	.00	.00	342.51
		Secured Defaulted Supplemental	13.99	.00	.00	13.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,705.86	.00	.00	10,705.86
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	55,930.41	.00	.00	55,930.41
		Unsecured	829.64	.00	.00	829.64
		Secured Supplemental	1,818.07	.00	.00	1,818.07
		Secured Defaulted Master	1,938.32	.00	.00	1,938.32
		Secured Defaulted Supplemental	79.20	.00	.00	79.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,595.64	.00	.00	60,595.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,028.55	.00	.00	2,028.55
		Unsecured	30.23	.00	.00	30.23
		Secured Supplemental	65.95	.00	.00	65.95
		Secured Defaulted Master	70.30	.00	.00	70.30
		Secured Defaulted Supplemental	2.88	.00	.00	2.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,197.91	.00	.00	2,197.91
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	47,749.77	.00	.00	47,749.77
		Unsecured	708.45	.00	.00	708.45
		Secured Supplemental	1,552.20	.00	.00	1,552.20
		Secured Defaulted Master	1,654.84	.00	.00	1,654.84
		Secured Defaulted Supplemental	67.60	.00	.00	67.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,732.86	.00	.00	51,732.86
125.01	CITY-CARSON TD #1					
		Secured Master	261,923.03	.00	.00	261,923.03
		Unsecured	3,899.38	.00	.00	3,899.38
		Secured Supplemental	8,438.79	.00	.00	8,438.79
		Secured Defaulted Master	9,097.19	.00	.00	9,097.19
		Secured Defaulted Supplemental	367.69	.00	.00	367.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	283,726.08	.00	.00	283,726.08
125.09	CITY-CARSON RP AREA #4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	16,666.67	16,666.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	16,666.67	16,666.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	689.68	.00	.00	689.68
		Unsecured	10.24	.00	.00	10.24
		Secured Supplemental	22.38	.00	.00	22.38
		Secured Defaulted Master	23.87	.00	.00	23.87
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	747.15	.00	.00	747.15
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,212.74	.00	.00	5,212.74
		Unsecured	77.33	.00	.00	77.33
		Secured Supplemental	169.34	.00	.00	169.34
		Secured Defaulted Master	180.72	.00	.00	180.72
		Secured Defaulted Supplemental	7.38	.00	.00	7.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,647.51	.00	.00	5,647.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,345.49	.00	.00	10,345.49
		Unsecured	153.71	.00	.00	153.71
		Secured Supplemental	336.05	.00	.00	336.05
		Secured Defaulted Master	358.69	.00	.00	358.69
		Secured Defaulted Supplemental	14.61	.00	.00	14.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,208.55	.00	.00	11,208.55
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,110.41	.00	.00	1,110.41
		Unsecured	54.25	.00	.00	54.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	57.20	.00	.00	57.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,221.86	.00	.00	1,221.86
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	354.68	.00	.00	354.68
		Unsecured	17.40	.00	.00	17.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	18.28	.00	.00	18.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	390.36	.00	.00	390.36
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	109,776.91	.00	.00	109,776.91
		Unsecured	1,581.30	.00	.00	1,581.30
		Secured Supplemental	3,613.62	.00	.00	3,613.62
		Secured Defaulted Master	3,780.95	.00	.00	3,780.95
		Secured Defaulted Supplemental	157.42	.00	.00	157.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118,910.20	.00	.00	118,910.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.09 CARSON - RP AREA #4

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	1,135.13	.00	.00	1,135.13
		Unsecured	16.36	.00	.00	16.36
		Secured Supplemental	37.38	.00	.00	37.38
		Secured Defaulted Master	39.06	.00	.00	39.06
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,229.54	.00	.00	1,229.54
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	10,102.13	.00	.00	10,102.13
		Unsecured	493.80	.00	.00	493.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	520.39	.00	.00	520.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,116.32	.00	.00	11,116.32
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	331.05	.00	.00	331.05
		Unsecured	16.29	.00	.00	16.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	17.05	.00	.00	17.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	364.39	.00	.00	364.39
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	48.47	.00	.00	48.47
		Unsecured	2.35	.00	.00	2.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.50	.00	.00	2.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.32	.00	.00	53.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	316.35	.00	.00	316.35
		Unsecured	15.33	.00	.00	15.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.29	.00	.00	16.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	347.97	.00	.00	347.97
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	808,225.23	.00	.00	808,225.23
		Unsecured	11,642.17	.00	16,666.67	28,308.84
		Secured Supplemental	26,605.03	.00	.00	26,605.03
		Secured Defaulted Master	27,837.32	.00	.00	27,837.32
		Secured Defaulted Supplemental	1,159.00	.00	.00	1,159.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	875,468.75	.00	16,666.67	892,135.42
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	45.04	.00	.00	45.04
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	1.54	.00	.00	1.54
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48.75	.00	.00	48.75
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,558.70	.00	.00	4,558.70
		Unsecured	65.64	.00	.00	65.64
		Secured Supplemental	150.05	.00	.00	150.05
		Secured Defaulted Master	157.01	.00	.00	157.01
		Secured Defaulted Supplemental	6.54	.00	.00	6.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,937.94	.00	.00	4,937.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	13,261.67	.00	.00	13,261.67
		Unsecured	191.04	.00	.00	191.04
		Secured Supplemental	436.59	.00	.00	436.59
		Secured Defaulted Master	456.78	.00	.00	456.78
		Secured Defaulted Supplemental	19.05	.00	.00	19.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,365.13	.00	.00	14,365.13
		Secured Master	3,744,675.99	.00	.00	3,744,675.99
		Unsecured	55,860.09	.00	50,000.00	105,860.09
		Secured Supplemental	120,556.83	.00	.00	120,556.83
		Secured Defaulted Master	130,098.33	.00	.00	130,098.33
		Secured Defaulted Supplemental	5,253.06	.00	.00	5,253.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.09 Adj Gross Coll	4,056,444.30	.00	50,000.00	4,106,444.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	719,719.01	.00	.00	719,719.01
		Unsecured	93,513.25	.00	.00	93,513.25
		Secured Supplemental	-1,668.88	.00	.00	-1,668.88
		Secured Defaulted Master	3,175.72	.00	.00	3,175.72
		Secured Defaulted Supplemental	7,040.04	.00	.00	7,040.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	821,779.14	.00	.00	821,779.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	163.79	.00	.00	163.79
		Unsecured	21.28	.00	.00	21.28
		Secured Supplemental	-.38	.00	.00	-.38
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	187.02	.00	.00	187.02
3.01	L A COUNTY LIBRARY					
		Secured Master	41,873.86	.00	.00	41,873.86
		Unsecured	5,440.68	.00	.00	5,440.68
		Secured Supplemental	-97.09	.00	.00	-97.09
		Secured Defaulted Master	184.77	.00	.00	184.77
		Secured Defaulted Supplemental	409.59	.00	.00	409.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,811.81	.00	.00	47,811.81
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	251,830.10	.00	.00	251,830.10
		Unsecured	32,720.34	.00	.00	32,720.34
		Secured Supplemental	-583.94	.00	.00	-583.94
		Secured Defaulted Master	1,111.19	.00	.00	1,111.19
		Secured Defaulted Supplemental	2,463.32	.00	.00	2,463.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287,541.01	.00	.00	287,541.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	9,143.71	.00	.00	9,143.71
		Unsecured	1,188.04	.00	.00	1,188.04
		Secured Supplemental	-21.20	.00	.00	-21.20
		Secured Defaulted Master	40.35	.00	.00	40.35
		Secured Defaulted Supplemental	89.44	.00	.00	89.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,440.34	.00	.00	10,440.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,853.33	.00	.00	3,853.33
		Unsecured	500.66	.00	.00	500.66
		Secured Supplemental	-8.93	.00	.00	-8.93
		Secured Defaulted Master	17.00	.00	.00	17.00
		Secured Defaulted Supplemental	37.69	.00	.00	37.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,399.75	.00	.00	4,399.75
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,810.24	.00	.00	21,810.24
		Unsecured	2,833.81	.00	.00	2,833.81
		Secured Supplemental	-50.58	.00	.00	-50.58
		Secured Defaulted Master	96.23	.00	.00	96.23
		Secured Defaulted Supplemental	213.34	.00	.00	213.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,903.04	.00	.00	24,903.04
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	21,840.14	.00	.00	21,840.14
		Unsecured	2,837.69	.00	.00	2,837.69
		Secured Supplemental	-50.64	.00	.00	-50.64
		Secured Defaulted Master	96.37	.00	.00	96.37
		Secured Defaulted Supplemental	213.63	.00	.00	213.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,937.19	.00	.00	24,937.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	288,453.13	.00	.00	288,453.13
		Unsecured	37,478.78	.00	.00	37,478.78
		Secured Supplemental	-668.85	.00	.00	-668.85
		Secured Defaulted Master	1,272.79	.00	.00	1,272.79
		Secured Defaulted Supplemental	2,821.55	.00	.00	2,821.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	329,357.40	.00	.00	329,357.40
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	8,282.07	.00	.00	8,282.07
		Unsecured	1,076.09	.00	.00	1,076.09
		Secured Supplemental	-19.20	.00	.00	-19.20
		Secured Defaulted Master	36.54	.00	.00	36.54
		Secured Defaulted Supplemental	81.01	.00	.00	81.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,456.51	.00	.00	9,456.51
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,031.23	.00	.00	2,031.23
		Unsecured	263.92	.00	.00	263.92
		Secured Supplemental	-4.71	.00	.00	-4.71
		Secured Defaulted Master	8.96	.00	.00	8.96
		Secured Defaulted Supplemental	19.87	.00	.00	19.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,319.27	.00	.00	2,319.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,031.28	.00	.00	4,031.28
		Unsecured	523.79	.00	.00	523.79
		Secured Supplemental	-9.35	.00	.00	-9.35
		Secured Defaulted Master	17.78	.00	.00	17.78
		Secured Defaulted Supplemental	39.44	.00	.00	39.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,602.94	.00	.00	4,602.94
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	35,652.34	.00	.00	35,652.34
		Unsecured	4,632.32	.00	.00	4,632.32
		Secured Supplemental	-82.66	.00	.00	-82.66
		Secured Defaulted Master	157.32	.00	.00	157.32
		Secured Defaulted Supplemental	348.73	.00	.00	348.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,708.05	.00	.00	40,708.05
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	929.96	.00	.00	929.96
		Unsecured	120.83	.00	.00	120.83
		Secured Supplemental	-2.16	.00	.00	-2.16
		Secured Defaulted Master	4.11	.00	.00	4.11
		Secured Defaulted Supplemental	9.10	.00	.00	9.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,061.84	.00	.00	1,061.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	333,168.64	.00	.00	333,168.64
		Unsecured	43,288.67	.00	.00	43,288.67
		Secured Supplemental	-772.54	.00	.00	-772.54
		Secured Defaulted Master	1,470.09	.00	.00	1,470.09
		Secured Defaulted Supplemental	3,258.93	.00	.00	3,258.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	380,413.79	.00	.00	380,413.79
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	11,564.02	.00	.00	11,564.02
		Unsecured	1,502.52	.00	.00	1,502.52
		Secured Supplemental	-26.81	.00	.00	-26.81
		Secured Defaulted Master	51.02	.00	.00	51.02
		Secured Defaulted Supplemental	113.11	.00	.00	113.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,203.86	.00	.00	13,203.86
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	1,273.29	.00	.00	1,273.29
		Unsecured	165.44	.00	.00	165.44
		Secured Supplemental	-2.95	.00	.00	-2.95
		Secured Defaulted Master	5.62	.00	.00	5.62
		Secured Defaulted Supplemental	12.45	.00	.00	12.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,453.85	.00	.00	1,453.85
		Secured Master	1,755,620.14	.00	.00	1,755,620.14
		Unsecured	228,108.11	.00	.00	228,108.11
		Secured Supplemental	-4,070.87	.00	.00	-4,070.87
		Secured Defaulted Master	7,746.59	.00	.00	7,746.59
		Secured Defaulted Supplemental	17,172.84	.00	.00	17,172.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.02 Adj Gross Coll	2,004,576.81	.00	.00	2,004,576.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	31,336.01	.00	.00	31,336.01
		Unsecured	23.54	.00	.00	23.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,359.55	.00	.00	31,359.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	7.13	.00	.00	7.13
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.14	.00	.00	7.14
3.01	L A COUNTY LIBRARY					
		Secured Master	1,823.15	.00	.00	1,823.15
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,824.52	.00	.00	1,824.52
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	10,964.46	.00	.00	10,964.46
		Unsecured	8.24	.00	.00	8.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,972.70	.00	.00	10,972.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	398.11	.00	.00	398.11
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	398.41	.00	.00	398.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	167.77	.00	.00	167.77
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167.90	.00	.00	167.90
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	949.60	.00	.00	949.60
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	950.31	.00	.00	950.31
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	950.90	.00	.00	950.90
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	951.61	.00	.00	951.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	12,559.01	.00	.00	12,559.01
		Unsecured	9.44	.00	.00	9.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,568.45	.00	.00	12,568.45
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	360.59	.00	.00	360.59
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	360.86	.00	.00	360.86
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	88.44	.00	.00	88.44
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88.51	.00	.00	88.51
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	175.52	.00	.00	175.52
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175.65	.00	.00	175.65
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,552.27	.00	.00	1,552.27
		Unsecured	1.17	.00	.00	1.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,553.44	.00	.00	1,553.44
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	40.49	.00	.00	40.49
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40.52	.00	.00	40.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	14,505.88	.00	.00	14,505.88
		Unsecured	10.90	.00	.00	10.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,516.78	.00	.00	14,516.78
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	503.49	.00	.00	503.49
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	503.87	.00	.00	503.87
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	55.44	.00	.00	55.44
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55.48	.00	.00	55.48
		Secured Master	76,438.26	.00	.00	76,438.26
		Unsecured	57.44	.00	.00	57.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.03 Adj Gross Coll	76,495.70	.00	.00	76,495.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	95,653.27	.00	.00	95,653.27
		Unsecured	5,492.14	.00	.00	5,492.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,145.41	.00	.00	101,145.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	21.77	.00	.00	21.77
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23.02	.00	.00	23.02
3.01	L A COUNTY LIBRARY	Secured Master	5,565.18	.00	.00	5,565.18
		Unsecured	319.54	.00	.00	319.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,884.72	.00	.00	5,884.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	33,469.07	.00	.00	33,469.07
		Unsecured	1,921.70	.00	.00	1,921.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,390.77	.00	.00	35,390.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,215.23	.00	.00	1,215.23
		Unsecured	69.78	.00	.00	69.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,285.01	.00	.00	1,285.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	512.12	.00	.00	512.12
		Unsecured	29.40	.00	.00	29.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	541.52	.00	.00	541.52
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,898.66	.00	.00	2,898.66
		Unsecured	166.43	.00	.00	166.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,065.09	.00	.00	3,065.09
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	2,902.63	.00	.00	2,902.63
		Unsecured	166.66	.00	.00	166.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,069.29	.00	.00	3,069.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	38,336.42	.00	.00	38,336.42
		Unsecured	2,201.17	.00	.00	2,201.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,537.59	.00	.00	40,537.59
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,100.72	.00	.00	1,100.72
		Unsecured	63.20	.00	.00	63.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,163.92	.00	.00	1,163.92
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	269.96	.00	.00	269.96
		Unsecured	15.50	.00	.00	15.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	285.46	.00	.00	285.46
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	535.77	.00	.00	535.77
		Unsecured	30.76	.00	.00	30.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	566.53	.00	.00	566.53
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,738.32	.00	.00	4,738.32
		Unsecured	272.06	.00	.00	272.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,010.38	.00	.00	5,010.38
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	123.59	.00	.00	123.59
		Unsecured	7.10	.00	.00	7.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130.69	.00	.00	130.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	44,279.26	.00	.00	44,279.26
		Unsecured	2,542.39	.00	.00	2,542.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,821.65	.00	.00	46,821.65
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	1,536.90	.00	.00	1,536.90
		Unsecured	88.24	.00	.00	88.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,625.14	.00	.00	1,625.14
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	169.23	.00	.00	169.23
		Unsecured	9.72	.00	.00	9.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178.95	.00	.00	178.95
		Secured Master	233,328.10	.00	.00	233,328.10
		Unsecured	13,397.04	.00	.00	13,397.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.04 Adj Gross Coll	246,725.14	.00	.00	246,725.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	602,622.69	.00	.00	602,622.69
		Unsecured	54,184.05	.00	.00	54,184.05
		Secured Supplemental	11,339.38	.00	.00	11,339.38
		Secured Defaulted Master	15,911.50	.00	.00	15,911.50
		Secured Defaulted Supplemental	3,942.83	.00	.00	3,942.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	688,000.45	.00	.00	688,000.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	137.46	.00	.00	137.46
		Unsecured	12.35	.00	.00	12.35
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	3.62	.00	.00	3.62
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156.89	.00	.00	156.89
3.01	L A COUNTY LIBRARY	Secured Master	35,040.60	.00	.00	35,040.60
		Unsecured	3,147.91	.00	.00	3,147.91
		Secured Supplemental	659.78	.00	.00	659.78
		Secured Defaulted Master	925.72	.00	.00	925.72
		Secured Defaulted Supplemental	229.41	.00	.00	229.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,003.42	.00	.00	40,003.42
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	210,865.88	.00	.00	210,865.88
		Unsecured	18,959.94	.00	.00	18,959.94
		Secured Supplemental	3,967.93	.00	.00	3,967.93
		Secured Defaulted Master	5,567.53	.00	.00	5,567.53
		Secured Defaulted Supplemental	1,379.58	.00	.00	1,379.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	240,740.86	.00	.00	240,740.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	7,679.05	.00	.00	7,679.05
		Unsecured	690.19	.00	.00	690.19
		Secured Supplemental	144.84	.00	.00	144.84
		Secured Defaulted Master	202.28	.00	.00	202.28
		Secured Defaulted Supplemental	50.08	.00	.00	50.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,766.44	.00	.00	8,766.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,229.56	.00	.00	3,229.56
		Unsecured	290.71	.00	.00	290.71
		Secured Supplemental	60.71	.00	.00	60.71
		Secured Defaulted Master	85.20	.00	.00	85.20
		Secured Defaulted Supplemental	21.11	.00	.00	21.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,687.29	.00	.00	3,687.29
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,269.98	.00	.00	18,269.98
		Unsecured	1,643.49	.00	.00	1,643.49
		Secured Supplemental	343.65	.00	.00	343.65
		Secured Defaulted Master	482.21	.00	.00	482.21
		Secured Defaulted Supplemental	119.48	.00	.00	119.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,858.81	.00	.00	20,858.81
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	15,801.74	.00	.00	15,801.74
		Unsecured	1,407.20	.00	.00	1,407.20
		Secured Supplemental	158.48	.00	.00	158.48
		Secured Defaulted Master	451.30	.00	.00	451.30
		Secured Defaulted Supplemental	119.65	.00	.00	119.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,938.37	.00	.00	17,938.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	241,559.51	.00	.00	241,559.51
		Unsecured	21,722.07	.00	.00	21,722.07
		Secured Supplemental	4,544.96	.00	.00	4,544.96
		Secured Defaulted Master	6,377.17	.00	.00	6,377.17
		Secured Defaulted Supplemental	1,580.21	.00	.00	1,580.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275,783.92	.00	.00	275,783.92
128.06	CITY-CLAREMONT VIL RP '01 ANX	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	6,941.00	.00	.00	6,941.00
		Unsecured	624.55	.00	.00	624.55
		Secured Supplemental	130.50	.00	.00	130.50
		Secured Defaulted Master	183.10	.00	.00	183.10
		Secured Defaulted Supplemental	45.37	.00	.00	45.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,924.52	.00	.00	7,924.52
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.06 CLAREMONT - VILLAGE 01 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,704.42	.00	.00	1,704.42
		Unsecured	153.43	.00	.00	153.43
		Secured Supplemental	32.01	.00	.00	32.01
		Secured Defaulted Master	44.93	.00	.00	44.93
		Secured Defaulted Supplemental	11.13	.00	.00	11.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,945.92	.00	.00	1,945.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,382.67	.00	.00	3,382.67
		Unsecured	304.51	.00	.00	304.51
		Secured Supplemental	63.51	.00	.00	63.51
		Secured Defaulted Master	89.13	.00	.00	89.13
		Secured Defaulted Supplemental	22.07	.00	.00	22.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,861.89	.00	.00	3,861.89
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	29,916.10	.00	.00	29,916.10
		Unsecured	2,693.07	.00	.00	2,693.07
		Secured Supplemental	561.76	.00	.00	561.76
		Secured Defaulted Master	788.27	.00	.00	788.27
		Secured Defaulted Supplemental	195.31	.00	.00	195.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,154.51	.00	.00	34,154.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	780.32	.00	.00	780.32
		Unsecured	70.26	.00	.00	70.26
		Secured Supplemental	14.65	.00	.00	14.65
		Secured Defaulted Master	20.56	.00	.00	20.56
		Secured Defaulted Supplemental	5.07	.00	.00	5.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	890.86	.00	.00	890.86
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	279,563.84	.00	.00	279,563.84
		Unsecured	25,166.62	.00	.00	25,166.62
		Secured Supplemental	5,249.53	.00	.00	5,249.53
		Secured Defaulted Master	7,366.33	.00	.00	7,366.33
		Secured Defaulted Supplemental	1,825.17	.00	.00	1,825.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	319,171.49	.00	.00	319,171.49
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	9,703.44	.00	.00	9,703.44
		Unsecured	873.51	.00	.00	873.51
		Secured Supplemental	182.21	.00	.00	182.21
		Secured Defaulted Master	255.67	.00	.00	255.67
		Secured Defaulted Supplemental	63.36	.00	.00	63.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,078.19	.00	.00	11,078.19
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	1,068.44	.00	.00	1,068.44
		Unsecured	96.18	.00	.00	96.18
		Secured Supplemental	20.06	.00	.00	20.06
		Secured Defaulted Master	28.15	.00	.00	28.15
		Secured Defaulted Supplemental	6.98	.00	.00	6.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,219.81	.00	.00	1,219.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,468,266.70	.00	.00	1,468,266.70
		Unsecured	132,040.04	.00	.00	132,040.04
		Secured Supplemental	27,476.53	.00	.00	27,476.53
		Secured Defaulted Master	38,782.67	.00	.00	38,782.67
		Secured Defaulted Supplemental	9,617.70	.00	.00	9,617.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.06 Adj Gross Coll	1,676,183.64	.00	.00	1,676,183.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,460,347.42	.00	.00	4,460,347.42
		Unsecured	339,524.88	.00	.00	339,524.88
		Secured Supplemental	9,657.92	.00	.00	9,657.92
		Secured Defaulted Master	33,304.12	.00	.00	33,304.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,842,834.34	.00	.00	4,842,834.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,142.27	.00	.00	1,142.27
		Unsecured	86.94	.00	.00	86.94
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	8.53	.00	.00	8.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,240.21	.00	.00	1,240.21
7.31	L A C FIRE-FFW					
		Secured Master	81,284.84	.00	.00	81,284.84
		Unsecured	6,188.35	.00	.00	6,188.35
		Secured Supplemental	175.80	.00	.00	175.80
		Secured Defaulted Master	606.95	.00	.00	606.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,255.94	.00	.00	88,255.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	26,875.06	.00	.00	26,875.06
		Unsecured	2,045.64	.00	.00	2,045.64
		Secured Supplemental	58.23	.00	.00	58.23
		Secured Defaulted Master	200.65	.00	.00	200.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,179.58	.00	.00	29,179.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	152,115.72	.00	.00	152,115.72
		Unsecured	11,578.52	.00	.00	11,578.52
		Secured Supplemental	329.53	.00	.00	329.53
		Secured Defaulted Master	1,135.80	.00	.00	1,135.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,159.57	.00	.00	165,159.57
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,517.31	.00	.00	5,517.31
		Unsecured	419.96	.00	.00	419.96
		Secured Supplemental	11.96	.00	.00	11.96
		Secured Defaulted Master	41.20	.00	.00	41.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,990.43	.00	.00	5,990.43
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	181,652.07	.00	.00	181,652.07
		Unsecured	13,826.71	.00	.00	13,826.71
		Secured Supplemental	393.51	.00	.00	393.51
		Secured Defaulted Master	1,356.32	.00	.00	1,356.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	197,228.61	.00	.00	197,228.61
131.01	CITY-COMMERCE TD #1	Secured Master	541,825.87	.00	.00	541,825.87
		Unsecured	41,221.34	.00	.00	41,221.34
		Secured Supplemental	1,178.54	.00	.00	1,178.54
		Secured Defaulted Master	4,045.18	.00	.00	4,045.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	588,270.93	.00	.00	588,270.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.02 COMMERCE - 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	1,875.92	.00	.00	1,875.92
		Unsecured	142.79	.00	.00	142.79
		Secured Supplemental	4.07	.00	.00	4.07
		Secured Defaulted Master	14.01	.00	.00	14.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,036.79	.00	.00	2,036.79
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	14,166.79	.00	.00	14,166.79
		Unsecured	1,078.33	.00	.00	1,078.33
		Secured Supplemental	30.69	.00	.00	30.69
		Secured Defaulted Master	105.78	.00	.00	105.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,381.59	.00	.00	15,381.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	28,116.15	.00	.00	28,116.15
		Unsecured	2,140.09	.00	.00	2,140.09
		Secured Supplemental	60.90	.00	.00	60.90
		Secured Defaulted Master	209.93	.00	.00	209.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,527.07	.00	.00	30,527.07
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	302,334.35	.00	.00	302,334.35
		Unsecured	23,012.62	.00	.00	23,012.62
		Secured Supplemental	654.95	.00	.00	654.95
		Secured Defaulted Master	2,257.41	.00	.00	2,257.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	328,259.33	.00	.00	328,259.33
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	3,126.17	.00	.00	3,126.17
		Unsecured	237.96	.00	.00	237.96
		Secured Supplemental	6.78	.00	.00	6.78
		Secured Defaulted Master	23.35	.00	.00	23.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,394.26	.00	.00	3,394.26
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	18,541.91	.00	.00	18,541.91
		Unsecured	-5,337.92	.00	.00	-5,337.92
		Secured Supplemental	1,618.67	.00	.00	1,618.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,822.66	.00	.00	14,822.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.02 COMMERCE - 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	1.04	.00	.00	1.04
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.83	.00	.00	.83
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	104.58	.00	.00	104.58
		Unsecured	-30.11	.00	.00	-30.11
		Secured Supplemental	9.13	.00	.00	9.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83.60	.00	.00	83.60
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	304.24	.00	.00	304.24
		Unsecured	-87.59	.00	.00	-87.59
		Secured Supplemental	26.56	.00	.00	26.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	243.21	.00	.00	243.21
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	2,079,712.53	.00	.00	2,079,712.53
		Unsecured	164,659.19	.00	.00	164,659.19
		Secured Supplemental	3,018.06	.00	.00	3,018.06
		Secured Defaulted Master	15,658.89	.00	.00	15,658.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,263,048.67	.00	.00	2,263,048.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	74,262.43	.00	.00	74,262.43
		Unsecured	5,879.67	.00	.00	5,879.67
		Secured Supplemental	107.77	.00	.00	107.77
		Secured Defaulted Master	559.15	.00	.00	559.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,809.02	.00	.00	80,809.02
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	3,462.02	.00	.00	3,462.02
		Unsecured	274.11	.00	.00	274.11
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	26.06	.00	.00	26.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,767.21	.00	.00	3,767.21
		Secured Master	7,976,768.69	.00	.00	7,976,768.69
		Unsecured	606,861.18	.00	.00	606,861.18
		Secured Supplemental	17,350.65	.00	.00	17,350.65
		Secured Defaulted Master	59,553.33	.00	.00	59,553.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.02 Adj Gross Coll	8,660,533.85	.00	.00	8,660,533.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	705,933.24	.00	.00	705,933.24
		Unsecured	9,486.53	.00	.00	9,486.53
		Secured Supplemental	81.65	.00	.00	81.65
		Secured Defaulted Master	5,948.16	.00	.00	5,948.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	721,449.58	.00	.00	721,449.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	180.54	.00	.00	180.54
		Unsecured	2.43	.00	.00	2.43
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	1.52	.00	.00	1.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	184.51	.00	.00	184.51
7.31	L A C FIRE-FFW					
		Secured Master	12,865.31	.00	.00	12,865.31
		Unsecured	172.89	.00	.00	172.89
		Secured Supplemental	1.49	.00	.00	1.49
		Secured Defaulted Master	108.40	.00	.00	108.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,148.09	.00	.00	13,148.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,252.84	.00	.00	4,252.84
		Unsecured	57.15	.00	.00	57.15
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	35.82	.00	.00	35.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,346.30	.00	.00	4,346.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	24,072.71	.00	.00	24,072.71
		Unsecured	323.50	.00	.00	323.50
		Secured Supplemental	2.78	.00	.00	2.78
		Secured Defaulted Master	202.83	.00	.00	202.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,601.82	.00	.00	24,601.82
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	872.81	.00	.00	872.81
		Unsecured	11.73	.00	.00	11.73
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	7.35	.00	.00	7.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	891.99	.00	.00	891.99
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	28,747.61	.00	.00	28,747.61
		Unsecured	386.32	.00	.00	386.32
		Secured Supplemental	3.32	.00	.00	3.32
		Secured Defaulted Master	242.21	.00	.00	242.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,379.46	.00	.00	29,379.46
131.01	CITY-COMMERCE TD #1	Secured Master	85,742.26	.00	.00	85,742.26
		Unsecured	1,152.23	.00	.00	1,152.23
		Secured Supplemental	9.91	.00	.00	9.91
		Secured Defaulted Master	722.45	.00	.00	722.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,626.85	.00	.00	87,626.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	296.52	.00	.00	296.52
		Unsecured	3.98	.00	.00	3.98
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	2.50	.00	.00	2.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	303.03	.00	.00	303.03
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,241.79	.00	.00	2,241.79
		Unsecured	30.13	.00	.00	30.13
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	18.89	.00	.00	18.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,291.07	.00	.00	2,291.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,450.11	.00	.00	4,450.11
		Unsecured	59.80	.00	.00	59.80
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	37.50	.00	.00	37.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,547.92	.00	.00	4,547.92
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	47,846.53	.00	.00	47,846.53
		Unsecured	642.98	.00	.00	642.98
		Secured Supplemental	5.53	.00	.00	5.53
		Secured Defaulted Master	403.16	.00	.00	403.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,898.20	.00	.00	48,898.20
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	494.99	.00	.00	494.99
		Unsecured	6.65	.00	.00	6.65
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	4.16	.00	.00	4.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	505.86	.00	.00	505.86
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	331,898.34	.00	.00	331,898.34
		Unsecured	4,460.15	.00	.00	4,460.15
		Secured Supplemental	38.37	.00	.00	38.37
		Secured Defaulted Master	2,796.52	.00	.00	2,796.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339,193.38	.00	.00	339,193.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	11,851.04	.00	.00	11,851.04
		Unsecured	159.26	.00	.00	159.26
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	99.85	.00	.00	99.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,111.52	.00	.00	12,111.52
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	552.38	.00	.00	552.38
		Unsecured	7.42	.00	.00	7.42
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	4.65	.00	.00	4.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	564.51	.00	.00	564.51
		Secured Master	1,262,299.02	.00	.00	1,262,299.02
		Unsecured	16,963.15	.00	.00	16,963.15
		Secured Supplemental	145.95	.00	.00	145.95
		Secured Defaulted Master	10,635.97	.00	.00	10,635.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.03 Adj Gross Coll	1,290,044.09	.00	.00	1,290,044.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	648,245.12	.00	.00	648,245.12
		Unsecured	245,776.06	.00	.00	245,776.06
		Secured Supplemental	-14,786.15	.00	.00	-14,786.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	879,235.03	.00	.00	879,235.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	166.01	.00	.00	166.01
		Unsecured	62.94	.00	.00	62.94
		Secured Supplemental	-3.79	.00	.00	-3.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	225.16	.00	.00	225.16
7.31	L A C FIRE-FFW					
		Secured Master	11,813.90	.00	.00	11,813.90
		Unsecured	4,479.13	.00	.00	4,479.13
		Secured Supplemental	-269.47	.00	.00	-269.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,023.56	.00	.00	16,023.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,905.85	.00	.00	3,905.85
		Unsecured	1,480.87	.00	.00	1,480.87
		Secured Supplemental	-89.09	.00	.00	-89.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,297.63	.00	.00	5,297.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	22,107.50	.00	.00	22,107.50
		Unsecured	8,381.85	.00	.00	8,381.85
		Secured Supplemental	-504.26	.00	.00	-504.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,985.09	.00	.00	29,985.09
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	801.85	.00	.00	801.85
		Unsecured	304.01	.00	.00	304.01
		Secured Supplemental	-18.29	.00	.00	-18.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,087.57	.00	.00	1,087.57
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	26,400.11	.00	.00	26,400.11
		Unsecured	10,009.35	.00	.00	10,009.35
		Secured Supplemental	-602.17	.00	.00	-602.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,807.29	.00	.00	35,807.29
131.01	CITY-COMMERCE TD #1	Secured Master	78,737.20	.00	.00	78,737.20
		Unsecured	29,852.47	.00	.00	29,852.47
		Secured Supplemental	-1,795.95	.00	.00	-1,795.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,793.72	.00	.00	106,793.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	272.64	.00	.00	272.64
		Unsecured	103.37	.00	.00	103.37
		Secured Supplemental	-6.22	.00	.00	-6.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	369.79	.00	.00	369.79
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,058.91	.00	.00	2,058.91
		Unsecured	780.62	.00	.00	780.62
		Secured Supplemental	-46.96	.00	.00	-46.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,792.57	.00	.00	2,792.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,086.21	.00	.00	4,086.21
		Unsecured	1,549.25	.00	.00	1,549.25
		Secured Supplemental	-93.20	.00	.00	-93.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,542.26	.00	.00	5,542.26
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	43,939.28	.00	.00	43,939.28
		Unsecured	16,659.16	.00	.00	16,659.16
		Secured Supplemental	-1,002.23	.00	.00	-1,002.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,596.21	.00	.00	59,596.21
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	454.33	.00	.00	454.33
		Unsecured	172.26	.00	.00	172.26
		Secured Supplemental	-10.36	.00	.00	-10.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	616.23	.00	.00	616.23
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	304,790.56	.00	.00	304,790.56
		Unsecured	115,558.48	.00	.00	115,558.48
		Secured Supplemental	-6,952.11	.00	.00	-6,952.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	413,396.93	.00	.00	413,396.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	10,883.47	.00	.00	10,883.47
		Unsecured	4,126.37	.00	.00	4,126.37
		Secured Supplemental	-248.25	.00	.00	-248.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,761.59	.00	.00	14,761.59
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	507.37	.00	.00	507.37
		Unsecured	192.37	.00	.00	192.37
		Secured Supplemental	-11.57	.00	.00	-11.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	688.17	.00	.00	688.17
		Secured Master	1,159,170.31	.00	.00	1,159,170.31
		Unsecured	439,488.56	.00	.00	439,488.56
		Secured Supplemental	-26,440.07	.00	.00	-26,440.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.04 Adj Gross Coll	1,572,218.80	.00	.00	1,572,218.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	236,613.03	.00	.00	236,613.03
		Unsecured	4,904.17	.00	.00	4,904.17
		Secured Supplemental	-25,531.02	.00	.00	-25,531.02
		Secured Defaulted Master	7,950.25	.00	.00	7,950.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	223,936.43	.00	.00	223,936.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	60.59	.00	.00	60.59
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	-6.54	.00	.00	-6.54
		Secured Defaulted Master	2.03	.00	.00	2.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57.34	.00	.00	57.34
7.31	L A C FIRE-FFW					
		Secured Master	4,312.06	.00	.00	4,312.06
		Unsecured	89.38	.00	.00	89.38
		Secured Supplemental	-465.29	.00	.00	-465.29
		Secured Defaulted Master	144.89	.00	.00	144.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,081.04	.00	.00	4,081.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,425.67	.00	.00	1,425.67
		Unsecured	29.55	.00	.00	29.55
		Secured Supplemental	-153.83	.00	.00	-153.83
		Secured Defaulted Master	47.91	.00	.00	47.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,349.30	.00	.00	1,349.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,069.42	.00	.00	8,069.42
		Unsecured	167.25	.00	.00	167.25
		Secured Supplemental	-870.70	.00	.00	-870.70
		Secured Defaulted Master	271.15	.00	.00	271.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,637.12	.00	.00	7,637.12
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	292.68	.00	.00	292.68
		Unsecured	6.07	.00	.00	6.07
		Secured Supplemental	-31.58	.00	.00	-31.58
		Secured Defaulted Master	9.83	.00	.00	9.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	277.00	.00	.00	277.00
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	9,636.26	.00	.00	9,636.26
		Unsecured	199.72	.00	.00	199.72
		Secured Supplemental	-1,039.76	.00	.00	-1,039.76
		Secured Defaulted Master	323.77	.00	.00	323.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,119.99	.00	.00	9,119.99
131.01	CITY-COMMERCE TD #1	Secured Master	28,741.64	.00	.00	28,741.64
		Unsecured	595.67	.00	.00	595.67
		Secured Supplemental	-3,101.05	.00	.00	-3,101.05
		Secured Defaulted Master	965.66	.00	.00	965.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,201.92	.00	.00	27,201.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	98.98	.00	.00	98.98
		Unsecured	2.06	.00	.00	2.06
		Secured Supplemental	-10.74	.00	.00	-10.74
		Secured Defaulted Master	3.34	.00	.00	3.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93.64	.00	.00	93.64
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.53	.00	.00	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.53	.00	.00	.53
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	751.52	.00	.00	751.52
		Unsecured	15.58	.00	.00	15.58
		Secured Supplemental	-81.09	.00	.00	-81.09
		Secured Defaulted Master	25.25	.00	.00	25.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	711.26	.00	.00	711.26
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,491.49	.00	.00	1,491.49
		Unsecured	30.91	.00	.00	30.91
		Secured Supplemental	-160.93	.00	.00	-160.93
		Secured Defaulted Master	50.11	.00	.00	50.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,411.58	.00	.00	1,411.58
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,038.20	.00	.00	16,038.20
		Unsecured	332.41	.00	.00	332.41
		Secured Supplemental	-1,730.54	.00	.00	-1,730.54
		Secured Defaulted Master	538.88	.00	.00	538.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,178.95	.00	.00	15,178.95
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	165.83	.00	.00	165.83
		Unsecured	3.44	.00	.00	3.44
		Secured Supplemental	-17.89	.00	.00	-17.89
		Secured Defaulted Master	5.58	.00	.00	5.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156.96	.00	.00	156.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	629.57	.00	.00	629.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	629.57	.00	.00	629.57
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3.55	.00	.00	3.55
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.55	.00	.00	3.55
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	10.33	.00	.00	10.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.33	.00	.00	10.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	110,657.91	.00	.00	110,657.91
		Unsecured	2,305.83	.00	.00	2,305.83
		Secured Supplemental	-12,004.11	.00	.00	-12,004.11
		Secured Defaulted Master	3,738.03	.00	.00	3,738.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,697.66	.00	.00	104,697.66
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	3,951.37	.00	.00	3,951.37
		Unsecured	82.34	.00	.00	82.34
		Secured Supplemental	-428.64	.00	.00	-428.64
		Secured Defaulted Master	133.47	.00	.00	133.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,738.54	.00	.00	3,738.54
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	184.21	.00	.00	184.21
		Unsecured	3.84	.00	.00	3.84
		Secured Supplemental	-19.98	.00	.00	-19.98
		Secured Defaulted Master	6.21	.00	.00	6.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174.28	.00	.00	174.28
		Secured Master	423,134.88	.00	.00	423,134.88
		Unsecured	8,769.48	.00	.00	8,769.48
		Secured Supplemental	-45,653.69	.00	.00	-45,653.69
		Secured Defaulted Master	14,216.36	.00	.00	14,216.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.05 Adj Gross Coll	400,467.03	.00	.00	400,467.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,362,791.91	.00	.00	3,362,791.91
		Unsecured	152,535.49	.00	.00	152,535.49
		Secured Supplemental	183,364.13	.00	.00	183,364.13
		Secured Defaulted Master	33,976.13	.00	.00	33,976.13
		Secured Defaulted Supplemental	1,302.48	.00	.00	1,302.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,733,970.14	.00	.00	3,733,970.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	864.39	.00	.00	864.39
		Unsecured	39.21	.00	.00	39.21
		Secured Supplemental	47.13	.00	.00	47.13
		Secured Defaulted Master	8.74	.00	.00	8.74
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	959.80	.00	.00	959.80
7.31	L A C FIRE-FFW	Secured Master	61,509.53	.00	.00	61,509.53
		Unsecured	2,791.16	.00	.00	2,791.16
		Secured Supplemental	3,354.11	.00	.00	3,354.11
		Secured Defaulted Master	621.36	.00	.00	621.36
		Secured Defaulted Supplemental	23.82	.00	.00	23.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,299.98	.00	.00	68,299.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	20,337.65	.00	.00	20,337.65
		Unsecured	922.36	.00	.00	922.36
		Secured Supplemental	1,108.93	.00	.00	1,108.93
		Secured Defaulted Master	205.50	.00	.00	205.50
		Secured Defaulted Supplemental	7.88	.00	.00	7.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,582.32	.00	.00	22,582.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	115,113.16	.00	.00	115,113.16
		Unsecured	5,220.66	.00	.00	5,220.66
		Secured Supplemental	6,276.69	.00	.00	6,276.69
		Secured Defaulted Master	1,163.12	.00	.00	1,163.12
		Secured Defaulted Supplemental	44.59	.00	.00	44.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,818.22	.00	.00	127,818.22
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,175.22	.00	.00	4,175.22
		Unsecured	189.36	.00	.00	189.36
		Secured Supplemental	227.66	.00	.00	227.66
		Secured Defaulted Master	42.18	.00	.00	42.18
		Secured Defaulted Supplemental	1.62	.00	.00	1.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,636.04	.00	.00	4,636.04
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	137,464.67	.00	.00	137,464.67
		Unsecured	6,234.35	.00	.00	6,234.35
		Secured Supplemental	7,495.44	.00	.00	7,495.44
		Secured Defaulted Master	1,388.98	.00	.00	1,388.98
		Secured Defaulted Supplemental	53.24	.00	.00	53.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,636.68	.00	.00	152,636.68
131.01	CITY-COMMERCE TD #1	Secured Master	422,591.70	.00	.00	422,591.70
		Unsecured	19,139.00	.00	.00	19,139.00
		Secured Supplemental	23,038.45	.00	.00	23,038.45
		Secured Defaulted Master	4,272.35	.00	.00	4,272.35
		Secured Defaulted Supplemental	163.64	.00	.00	163.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	469,205.14	.00	.00	469,205.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
131.06	CITY-COMMERCE TD #1 RP AREA #4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,419.62	.00	.00	1,419.62
		Unsecured	64.39	.00	.00	64.39
		Secured Supplemental	77.41	.00	.00	77.41
		Secured Defaulted Master	14.36	.00	.00	14.36
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,576.33	.00	.00	1,576.33
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	10,720.69	.00	.00	10,720.69
		Unsecured	486.20	.00	.00	486.20
		Secured Supplemental	584.55	.00	.00	584.55
		Secured Defaulted Master	108.33	.00	.00	108.33
		Secured Defaulted Supplemental	4.15	.00	.00	4.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,903.92	.00	.00	11,903.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,276.80	.00	.00	21,276.80
		Unsecured	964.97	.00	.00	964.97
		Secured Supplemental	1,160.15	.00	.00	1,160.15
		Secured Defaulted Master	214.98	.00	.00	214.98
		Secured Defaulted Supplemental	8.24	.00	.00	8.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,625.14	.00	.00	23,625.14
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	228,790.67	.00	.00	228,790.67
		Unsecured	10,376.20	.00	.00	10,376.20
		Secured Supplemental	12,475.10	.00	.00	12,475.10
		Secured Defaulted Master	2,311.76	.00	.00	2,311.76
		Secured Defaulted Supplemental	88.61	.00	.00	88.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	254,042.34	.00	.00	254,042.34
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,365.71	.00	.00	2,365.71
		Unsecured	107.29	.00	.00	107.29
		Secured Supplemental	128.99	.00	.00	128.99
		Secured Defaulted Master	23.91	.00	.00	23.91
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,626.82	.00	.00	2,626.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	28,042.73	.00	.00	28,042.73
		Unsecured	-7,203.48	.00	.00	-7,203.48
		Secured Supplemental	284.26	.00	.00	284.26
		Secured Defaulted Master	1,043.29	.00	.00	1,043.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,166.80	.00	.00	22,166.80
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.56	.00	.00	1.56
		Unsecured	-.40	.00	.00	-.40
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.24	.00	.00	1.24
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	158.17	.00	.00	158.17
		Unsecured	-40.63	.00	.00	-40.63
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	5.88	.00	.00	5.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125.02	.00	.00	125.02
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	460.14	.00	.00	460.14
		Unsecured	-118.20	.00	.00	-118.20
		Secured Supplemental	4.66	.00	.00	4.66
		Secured Defaulted Master	17.12	.00	.00	17.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	363.72	.00	.00	363.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,560,615.70	.00	.00	1,560,615.70
		Unsecured	78,762.74	.00	.00	78,762.74
		Secured Supplemental	86,267.35	.00	.00	86,267.35
		Secured Defaulted Master	15,052.82	.00	.00	15,052.82
		Secured Defaulted Supplemental	614.68	.00	.00	614.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,741,313.29	.00	.00	1,741,313.29
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	55,726.50	.00	.00	55,726.50
		Unsecured	2,812.46	.00	.00	2,812.46
		Secured Supplemental	3,080.44	.00	.00	3,080.44
		Secured Defaulted Master	537.52	.00	.00	537.52
		Secured Defaulted Supplemental	21.95	.00	.00	21.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,178.87	.00	.00	62,178.87
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	2,597.91	.00	.00	2,597.91
		Unsecured	131.11	.00	.00	131.11
		Secured Supplemental	143.60	.00	.00	143.60
		Secured Defaulted Master	25.06	.00	.00	25.06
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,898.70	.00	.00	2,898.70
		Secured Master	6,037,024.43	.00	.00	6,037,024.43
		Unsecured	273,414.24	.00	.00	273,414.24
		Secured Supplemental	329,120.67	.00	.00	329,120.67
		Secured Defaulted Master	61,033.45	.00	.00	61,033.45
		Secured Defaulted Supplemental	2,337.72	.00	.00	2,337.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.06 Adj Gross Coll	6,702,930.51	.00	.00	6,702,930.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	265,143.07	.00	.00	265,143.07
		Unsecured	1,165.86	.00	.00	1,165.86
		Secured Supplemental	556.42	.00	.00	556.42
		Secured Defaulted Master	20,789.93	.00	.00	20,789.93
		Secured Defaulted Supplemental	2,650.39	.00	.00	2,650.39
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	290,305.66	.00	.00	290,305.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	60.48	.00	.00	60.48
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	4.74	.00	.00	4.74
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66.23	.00	.00	66.23
3.01	L A COUNTY LIBRARY					
		Secured Master	15,458.73	.00	.00	15,458.73
		Unsecured	67.97	.00	.00	67.97
		Secured Supplemental	32.44	.00	.00	32.44
		Secured Defaulted Master	1,212.12	.00	.00	1,212.12
		Secured Defaulted Supplemental	154.52	.00	.00	154.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,925.78	.00	.00	16,925.78
7.31	L A C FIRE-FFW					
		Secured Master	3,931.78	.00	.00	3,931.78
		Unsecured	17.29	.00	.00	17.29
		Secured Supplemental	8.25	.00	.00	8.25
		Secured Defaulted Master	308.29	.00	.00	308.29
		Secured Defaulted Supplemental	39.30	.00	.00	39.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,304.91	.00	.00	4,304.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,422.55	.00	.00	1,422.55
		Unsecured	6.26	.00	.00	6.26
		Secured Supplemental	2.99	.00	.00	2.99
		Secured Defaulted Master	111.54	.00	.00	111.54
		Secured Defaulted Supplemental	14.20	.00	.00	14.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,557.54	.00	.00	1,557.54
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,051.91	.00	.00	8,051.91
		Unsecured	35.41	.00	.00	35.41
		Secured Supplemental	16.90	.00	.00	16.90
		Secured Defaulted Master	631.35	.00	.00	631.35
		Secured Defaulted Supplemental	80.49	.00	.00	80.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,816.06	.00	.00	8,816.06
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	1,622.81	.00	.00	1,622.81
		Unsecured	7.14	.00	.00	7.14
		Secured Supplemental	3.40	.00	.00	3.40
		Secured Defaulted Master	127.24	.00	.00	127.24
		Secured Defaulted Supplemental	16.23	.00	.00	16.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,776.82	.00	.00	1,776.82
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.01	.00	.00	.01
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	11,055.20	.00	.00	11,055.20
		Unsecured	48.61	.00	.00	48.61
		Secured Supplemental	23.19	.00	.00	23.19
		Secured Defaulted Master	866.85	.00	.00	866.85
		Secured Defaulted Supplemental	110.50	.00	.00	110.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,104.35	.00	.00	12,104.35
132.01	CITY-COMPTON TD #1					
		Secured Master	69,858.69	.00	.00	69,858.69
		Unsecured	307.18	.00	.00	307.18
		Secured Supplemental	146.60	.00	.00	146.60
		Secured Defaulted Master	5,477.62	.00	.00	5,477.62
		Secured Defaulted Supplemental	698.32	.00	.00	698.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,488.41	.00	.00	76,488.41
132.02	CITY-COMPTON ROSECRANS RP #1					
		Secured Master	.00	231,495.37	.00	231,495.37
		Unsecured	.00	1,017.92	.00	1,017.92
		Secured Supplemental	.00	863.66	.00	863.66
		Secured Defaulted Master	.00	24,847.04	.00	24,847.04
		Secured Defaulted Supplemental	.00	2,756.78	.00	2,756.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	260,980.77	.00	260,980.77
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	99.29	.00	.00	99.29
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	7.80	.00	.00	7.80
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108.73	.00	.00	108.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	749.86	.00	.00	749.86
		Unsecured	3.30	.00	.00	3.30
		Secured Supplemental	1.58	.00	.00	1.58
		Secured Defaulted Master	58.79	.00	.00	58.79
		Secured Defaulted Supplemental	7.50	.00	.00	7.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	821.03	.00	.00	821.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,488.21	.00	.00	1,488.21
		Unsecured	6.54	.00	.00	6.54
		Secured Supplemental	3.12	.00	.00	3.12
		Secured Defaulted Master	116.69	.00	.00	116.69
		Secured Defaulted Supplemental	14.87	.00	.00	14.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,629.43	.00	.00	1,629.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	12,100.42	.00	.00	12,100.42
		Unsecured	53.21	.00	.00	53.21
		Secured Supplemental	25.39	.00	.00	25.39
		Secured Defaulted Master	948.79	.00	.00	948.79
		Secured Defaulted Supplemental	120.97	.00	.00	120.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,248.78	.00	.00	13,248.78
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	3,864.89	.00	.00	3,864.89
		Unsecured	16.99	.00	.00	16.99
		Secured Supplemental	8.11	.00	.00	8.11
		Secured Defaulted Master	303.03	.00	.00	303.03
		Secured Defaulted Supplemental	38.62	.00	.00	38.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,231.64	.00	.00	4,231.64
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	110,084.27	.00	.00	110,084.27
		Unsecured	484.06	.00	.00	484.06
		Secured Supplemental	231.01	.00	.00	231.01
		Secured Defaulted Master	8,631.70	.00	.00	8,631.70
		Secured Defaulted Supplemental	1,100.40	.00	.00	1,100.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,531.44	.00	.00	120,531.44
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	3,607.40	.00	.00	3,607.40
		Unsecured	15.86	.00	.00	15.86
		Secured Supplemental	7.57	.00	.00	7.57
		Secured Defaulted Master	282.87	.00	.00	282.87
		Secured Defaulted Supplemental	36.07	.00	.00	36.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,949.77	.00	.00	3,949.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	528.37	.00	.00	528.37
		Unsecured	2.32	.00	.00	2.32
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	41.43	.00	.00	41.43
		Secured Defaulted Supplemental	5.29	.00	.00	5.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	578.52	.00	.00	578.52
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	3,447.32	.00	.00	3,447.32
		Unsecured	15.16	.00	.00	15.16
		Secured Supplemental	7.23	.00	.00	7.23
		Secured Defaulted Master	270.30	.00	.00	270.30
		Secured Defaulted Supplemental	34.47	.00	.00	34.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,774.48	.00	.00	3,774.48
		Secured Master	512,575.24	231,495.37	.00	744,070.61
		Unsecured	2,253.87	1,017.92	.00	3,271.79
		Secured Supplemental	1,075.65	863.66	.00	1,939.31
		Secured Defaulted Master	40,191.08	24,847.04	.00	65,038.12
		Secured Defaulted Supplemental	5,123.74	2,756.78	.00	7,880.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.02 Adj Gross Coll	561,219.58	260,980.77	.00	822,200.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,087,533.45	.00	.00	4,087,533.45
		Unsecured	520,567.62	.00	.00	520,567.62
		Secured Supplemental	56,443.89	.00	.00	56,443.89
		Secured Defaulted Master	2,157.36	.00	.00	2,157.36
		Secured Defaulted Supplemental	2,068.83	.00	.00	2,068.83
		Manual ATE/YE Adjustment	-3,170.28	.00	.00	-3,170.28
		Total Adj Gross Coll	4,665,600.87	.00	.00	4,665,600.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	935.88	.00	.00	935.88
		Unsecured	117.73	.00	.00	117.73
		Secured Supplemental	12.87	.00	.00	12.87
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	-.72	.00	.00	-.72
		Total Adj Gross Coll	1,066.72	.00	.00	1,066.72
3.01	L A COUNTY LIBRARY					
		Secured Master	238,337.50	.00	.00	238,337.50
		Unsecured	30,350.81	.00	.00	30,350.81
		Secured Supplemental	3,291.11	.00	.00	3,291.11
		Secured Defaulted Master	125.79	.00	.00	125.79
		Secured Defaulted Supplemental	120.62	.00	.00	120.62
		Manual ATE/YE Adjustment	-184.85	.00	.00	-184.85
		Total Adj Gross Coll	272,040.98	.00	.00	272,040.98
7.31	L A C FIRE-FFW					
		Secured Master	60,895.68	.00	.00	60,895.68
		Unsecured	7,755.75	.00	.00	7,755.75
		Secured Supplemental	841.66	.00	.00	841.66
		Secured Defaulted Master	32.01	.00	.00	32.01
		Secured Defaulted Supplemental	30.68	.00	.00	30.68
		Manual ATE/YE Adjustment	-47.23	.00	.00	-47.23
		Total Adj Gross Coll	69,508.55	.00	.00	69,508.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	21,932.17	.00	.00	21,932.17
		Unsecured	2,793.00	.00	.00	2,793.00
		Secured Supplemental	302.85	.00	.00	302.85
		Secured Defaulted Master	11.56	.00	.00	11.56
		Secured Defaulted Supplemental	11.10	.00	.00	11.10
		Manual ATE/YE Adjustment	-17.01	.00	.00	-17.01
		Total Adj Gross Coll	25,033.67	.00	.00	25,033.67
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	124,131.36	.00	.00	124,131.36
		Unsecured	15,810.65	.00	.00	15,810.65
		Secured Supplemental	1,714.19	.00	.00	1,714.19
		Secured Defaulted Master	65.53	.00	.00	65.53
		Secured Defaulted Supplemental	62.83	.00	.00	62.83
		Manual ATE/YE Adjustment	-96.28	.00	.00	-96.28
		Total Adj Gross Coll	141,688.28	.00	.00	141,688.28
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	7,226.02	.00	.00	7,226.02
		Unsecured	421.20	.00	.00	421.20
		Secured Supplemental	157.97	.00	.00	157.97
		Secured Defaulted Master	11.51	.00	.00	11.51
		Secured Defaulted Supplemental	12.65	.00	.00	12.65
		Manual ATE/YE Adjustment	-5.30	.00	.00	-5.30
		Total Adj Gross Coll	7,824.05	.00	.00	7,824.05
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,203.44	.00	.00	3,203.44
		Unsecured	497.24	.00	.00	497.24
		Secured Supplemental	33.75	.00	.00	33.75
		Secured Defaulted Master	.30	.00	.00	.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.54	.00	.00	-2.54
		Total Adj Gross Coll	3,732.19	.00	.00	3,732.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	29,875.26	.00	.00	29,875.26
		Unsecured	4,724.32	.00	.00	4,724.32
		Secured Supplemental	-192.88	.00	.00	-192.88
		Secured Defaulted Master	78.39	.00	.00	78.39
		Secured Defaulted Supplemental	86.26	.00	.00	86.26
		Manual ATE/YE Adjustment	-23.42	.00	.00	-23.42
		Total Adj Gross Coll	34,547.93	.00	.00	34,547.93
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	87,408.80	.00	.00	87,408.80
		Unsecured	10,558.33	.00	.00	10,558.33
		Secured Supplemental	1,583.43	.00	.00	1,583.43
		Secured Defaulted Master	7.18	.00	.00	7.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-67.64	.00	.00	-67.64
		Total Adj Gross Coll	99,490.10	.00	.00	99,490.10
132.01	CITY-COMPTON TD #1					
		Secured Master	1,077,045.82	.00	.00	1,077,045.82
		Unsecured	137,158.19	.00	.00	137,158.19
		Secured Supplemental	14,872.56	.00	.00	14,872.56
		Secured Defaulted Master	568.40	.00	.00	568.40
		Secured Defaulted Supplemental	545.07	.00	.00	545.07
		Manual ATE/YE Adjustment	-835.34	.00	.00	-835.34
		Total Adj Gross Coll	1,229,354.70	.00	.00	1,229,354.70
132.04	CITY-COMPTON WALNUT IND RP					
		Secured Master	.00	3,538,462.76	.00	3,538,462.76
		Unsecured	.00	450,600.36	.00	450,600.36
		Secured Supplemental	.00	48,780.20	.00	48,780.20
		Secured Defaulted Master	.00	11,792.92	.00	11,792.92
		Secured Defaulted Supplemental	.00	1,806.27	.00	1,806.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,051,442.51	.00	4,051,442.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,528.23	.00	.00	1,528.23
		Unsecured	195.68	.00	.00	195.68
		Secured Supplemental	21.14	.00	.00	21.14
		Secured Defaulted Master	.81	.00	.00	.81
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	-1.19	.00	.00	-1.19
		Total Adj Gross Coll	1,745.44	.00	.00	1,745.44
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	11,566.42	.00	.00	11,566.42
		Unsecured	1,470.91	.00	.00	1,470.91
		Secured Supplemental	159.64	.00	.00	159.64
		Secured Defaulted Master	6.10	.00	.00	6.10
		Secured Defaulted Supplemental	5.85	.00	.00	5.85
		Manual ATE/YE Adjustment	-8.97	.00	.00	-8.97
		Total Adj Gross Coll	13,199.95	.00	.00	13,199.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	22,940.44	.00	.00	22,940.44
		Unsecured	2,923.24	.00	.00	2,923.24
		Secured Supplemental	316.84	.00	.00	316.84
		Secured Defaulted Master	12.11	.00	.00	12.11
		Secured Defaulted Supplemental	11.62	.00	.00	11.62
		Manual ATE/YE Adjustment	-17.79	.00	.00	-17.79
		Total Adj Gross Coll	26,186.46	.00	.00	26,186.46
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	186,555.98	.00	.00	186,555.98
		Unsecured	23,758.39	.00	.00	23,758.39
		Secured Supplemental	2,576.13	.00	.00	2,576.13
		Secured Defaulted Master	98.46	.00	.00	98.46
		Secured Defaulted Supplemental	94.41	.00	.00	94.41
		Manual ATE/YE Adjustment	-144.69	.00	.00	-144.69
		Total Adj Gross Coll	212,938.68	.00	.00	212,938.68
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	59,583.82	.00	.00	59,583.82
		Unsecured	7,588.85	.00	.00	7,588.85
		Secured Supplemental	822.81	.00	.00	822.81
		Secured Defaulted Master	31.44	.00	.00	31.44
		Secured Defaulted Supplemental	30.16	.00	.00	30.16
		Manual ATE/YE Adjustment	-46.21	.00	.00	-46.21
		Total Adj Gross Coll	68,010.87	.00	.00	68,010.87
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	1,702,917.25	.00	.00	1,702,917.25
		Unsecured	216,134.18	.00	.00	216,134.18
		Secured Supplemental	23,436.40	.00	.00	23,436.40
		Secured Defaulted Master	895.72	.00	.00	895.72
		Secured Defaulted Supplemental	858.93	.00	.00	858.93
		Manual ATE/YE Adjustment	-1,320.20	.00	.00	-1,320.20
		Total Adj Gross Coll	1,942,922.28	.00	.00	1,942,922.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	55,800.40	.00	.00	55,800.40
		Unsecured	7,083.63	.00	.00	7,083.63
		Secured Supplemental	767.99	.00	.00	767.99
		Secured Defaulted Master	29.36	.00	.00	29.36
		Secured Defaulted Supplemental	28.14	.00	.00	28.14
		Manual ATE/YE Adjustment	-43.26	.00	.00	-43.26
		Total Adj Gross Coll	63,666.26	.00	.00	63,666.26
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	8,175.96	.00	.00	8,175.96
		Unsecured	1,036.68	.00	.00	1,036.68
		Secured Supplemental	112.48	.00	.00	112.48
		Secured Defaulted Master	4.30	.00	.00	4.30
		Secured Defaulted Supplemental	4.13	.00	.00	4.13
		Manual ATE/YE Adjustment	-6.34	.00	.00	-6.34
		Total Adj Gross Coll	9,327.21	.00	.00	9,327.21
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	53,322.94	.00	.00	53,322.94
		Unsecured	6,769.37	.00	.00	6,769.37
		Secured Supplemental	733.91	.00	.00	733.91
		Secured Defaulted Master	28.05	.00	.00	28.05
		Secured Defaulted Supplemental	26.90	.00	.00	26.90
		Manual ATE/YE Adjustment	-41.34	.00	.00	-41.34
		Total Adj Gross Coll	60,839.83	.00	.00	60,839.83
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	-5,688.74	.00	.00	-5,688.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5,688.74	.00	.00	5,688.74
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	-186.42	.00	.00	-186.42
		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
		Manual ATE/YE Adjustment	186.42	.00	.00	186.42
		Total Adj Gross Coll	.00	.00	.00	.00
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	-27.30	.00	.00	-27.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	27.30	.00	.00	27.30
		Total Adj Gross Coll	.00	.00	.00	.00
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	-178.14	.00	.00	-178.14
		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
		Manual ATE/YE Adjustment	178.14	.00	.00	178.14
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	7,834,836.22	3,538,462.76	.00	11,373,298.98
		Unsecured	997,715.77	450,600.36	.00	1,448,316.13
		Secured Supplemental	108,008.74	48,780.20	.00	156,788.94
		Secured Defaulted Master	4,164.87	11,792.92	.00	15,957.79
		Secured Defaulted Supplemental	3,999.42	1,806.27	.00	5,805.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.04 Adj Gross Coll	8,948,725.02	4,051,442.51	.00	13,000,167.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	535,879.85	.00	.00	535,879.85
		Unsecured	54,634.29	.00	.00	54,634.29
		Secured Supplemental	694.39	.00	.00	694.39
		Secured Defaulted Master	69,925.68	.00	.00	69,925.68
		Secured Defaulted Supplemental	4,587.80	.00	.00	4,587.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	665,722.01	.00	.00	665,722.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	122.19	.00	.00	122.19
		Unsecured	12.46	.00	.00	12.46
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	15.95	.00	.00	15.95
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151.85	.00	.00	151.85
3.01	L A COUNTY LIBRARY	Secured Master	31,243.08	.00	.00	31,243.08
		Unsecured	3,185.34	.00	.00	3,185.34
		Secured Supplemental	40.49	.00	.00	40.49
		Secured Defaulted Master	4,076.87	.00	.00	4,076.87
		Secured Defaulted Supplemental	267.39	.00	.00	267.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,813.17	.00	.00	38,813.17
7.31	L A C FIRE-FFW	Secured Master	7,946.83	.00	.00	7,946.83
		Unsecured	810.17	.00	.00	810.17
		Secured Supplemental	10.30	.00	.00	10.30
		Secured Defaulted Master	1,036.92	.00	.00	1,036.92
		Secured Defaulted Supplemental	68.03	.00	.00	68.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,872.25	.00	.00	9,872.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,874.99	.00	.00	2,874.99
		Unsecured	293.12	.00	.00	293.12
		Secured Supplemental	3.73	.00	.00	3.73
		Secured Defaulted Master	375.15	.00	.00	375.15
		Secured Defaulted Supplemental	24.56	.00	.00	24.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,571.55	.00	.00	3,571.55
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	16,273.01	.00	.00	16,273.01
		Unsecured	1,659.10	.00	.00	1,659.10
		Secured Supplemental	21.09	.00	.00	21.09
		Secured Defaulted Master	2,123.44	.00	.00	2,123.44
		Secured Defaulted Supplemental	139.17	.00	.00	139.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,215.81	.00	.00	20,215.81
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	3,279.59	.00	.00	3,279.59
		Unsecured	334.37	.00	.00	334.37
		Secured Supplemental	4.25	.00	.00	4.25
		Secured Defaulted Master	427.97	.00	.00	427.97
		Secured Defaulted Supplemental	28.11	.00	.00	28.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,074.29	.00	.00	4,074.29
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	22,343.03	.00	.00	22,343.03
		Unsecured	2,277.95	.00	.00	2,277.95
		Secured Supplemental	28.95	.00	.00	28.95
		Secured Defaulted Master	2,915.49	.00	.00	2,915.49
		Secured Defaulted Supplemental	191.19	.00	.00	191.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,756.61	.00	.00	27,756.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	141,188.20	.00	.00	141,188.20	
		Unsecured	14,394.62	.00	.00	14,394.62	
		Secured Supplemental	182.95	.00	.00	182.95	
		Secured Defaulted Master	18,423.32	.00	.00	18,423.32	
		Secured Defaulted Supplemental	1,208.17	.00	.00	1,208.17	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	175,397.26	.00	.00	175,397.26	
132.05	CITY-COMPTON WL IND RP3 76ANX	Secured Master	.00	467,840.32	.00	467,840.32	
		Unsecured	.00	47,700.70	.00	47,700.70	
		Secured Supplemental	.00	3,609.12	.00	3,609.12	
		Secured Defaulted Master	.00	68,224.07	.00	68,224.07	
		Secured Defaulted Supplemental	.00	5,401.20	.00	5,401.20	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	592,775.41	.00	592,775.41	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	200.66	.00	.00	200.66	
		Unsecured	20.46	.00	.00	20.46	
		Secured Supplemental	.26	.00	.00	.26	
		Secured Defaulted Master	26.16	.00	.00	26.16	
		Secured Defaulted Supplemental	1.70	.00	.00	1.70	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	249.24	.00	.00	249.24	
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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.05 COMPTON - WALNUT IND'L/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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,515.60	.00	.00	1,515.60
		Unsecured	154.51	.00	.00	154.51
		Secured Supplemental	1.96	.00	.00	1.96
		Secured Defaulted Master	197.77	.00	.00	197.77
		Secured Defaulted Supplemental	13.01	.00	.00	13.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,882.85	.00	.00	1,882.85
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,007.87	.00	.00	3,007.87
		Unsecured	306.66	.00	.00	306.66
		Secured Supplemental	3.90	.00	.00	3.90
		Secured Defaulted Master	392.47	.00	.00	392.47
		Secured Defaulted Supplemental	25.72	.00	.00	25.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,736.62	.00	.00	3,736.62
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	24,455.75	.00	.00	24,455.75
		Unsecured	2,493.34	.00	.00	2,493.34
		Secured Supplemental	31.69	.00	.00	31.69
		Secured Defaulted Master	3,191.16	.00	.00	3,191.16
		Secured Defaulted Supplemental	209.27	.00	.00	209.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,381.21	.00	.00	30,381.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	7,811.13	.00	.00	7,811.13
		Unsecured	796.37	.00	.00	796.37
		Secured Supplemental	10.12	.00	.00	10.12
		Secured Defaulted Master	1,019.24	.00	.00	1,019.24
		Secured Defaulted Supplemental	66.78	.00	.00	66.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,703.64	.00	.00	9,703.64
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	221,440.57	.00	.00	221,440.57
		Unsecured	22,683.23	.00	.00	22,683.23
		Secured Supplemental	288.30	.00	.00	288.30
		Secured Defaulted Master	29,031.71	.00	.00	29,031.71
		Secured Defaulted Supplemental	1,903.82	.00	.00	1,903.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275,347.63	.00	.00	275,347.63
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	7,256.54	.00	.00	7,256.54
		Unsecured	743.32	.00	.00	743.32
		Secured Supplemental	9.45	.00	.00	9.45
		Secured Defaulted Master	951.35	.00	.00	951.35
		Secured Defaulted Supplemental	62.33	.00	.00	62.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,022.99	.00	.00	9,022.99
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	1,062.84	.00	.00	1,062.84
		Unsecured	108.87	.00	.00	108.87
		Secured Supplemental	1.39	.00	.00	1.39
		Secured Defaulted Master	139.35	.00	.00	139.35
		Secured Defaulted Supplemental	9.12	.00	.00	9.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,321.57	.00	.00	1,321.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	6,934.42	.00	.00	6,934.42
		Unsecured	710.33	.00	.00	710.33
		Secured Supplemental	9.02	.00	.00	9.02
		Secured Defaulted Master	909.12	.00	.00	909.12
		Secured Defaulted Supplemental	59.66	.00	.00	59.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,622.55	.00	.00	8,622.55
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	992.30	.00	.00	992.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	992.30	.00	.00	992.30
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	44.72	.00	.00	44.72
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44.72	.00	.00	44.72
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	4.93	.00	.00	4.93
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.93	.00	.00	4.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	10.23	.00	.00	10.23
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.23	.00	.00	10.23
		Secured Master	1,035,888.33	467,840.32	.00	1,503,728.65
		Unsecured	105,618.51	47,700.70	.00	153,319.21
		Secured Supplemental	1,342.40	3,609.12	.00	4,951.52
		Secured Defaulted Master	135,179.12	68,224.07	.00	203,403.19
		Secured Defaulted Supplemental	8,866.92	5,401.20	.00	14,268.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.05 Adj Gross Coll	1,286,895.28	592,775.41	.00	1,879,670.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,724,352.06	.00	.00	1,724,352.06
		Unsecured	108,437.56	.00	.00	108,437.56
		Secured Supplemental	243,008.19	.00	.00	243,008.19
		Secured Defaulted Master	18,015.63	.00	.00	18,015.63
		Secured Defaulted Supplemental	8,959.75	.00	.00	8,959.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,102,773.19	.00	.00	2,102,773.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	393.95	.00	.00	393.95
		Unsecured	24.79	.00	.00	24.79
		Secured Supplemental	55.68	.00	.00	55.68
		Secured Defaulted Master	4.09	.00	.00	4.09
		Secured Defaulted Supplemental	2.02	.00	.00	2.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	480.53	.00	.00	480.53
3.01	L A COUNTY LIBRARY	Secured Master	100,777.63	.00	.00	100,777.63
		Unsecured	6,341.45	.00	.00	6,341.45
		Secured Supplemental	14,233.17	.00	.00	14,233.17
		Secured Defaulted Master	1,049.86	.00	.00	1,049.86
		Secured Defaulted Supplemental	522.38	.00	.00	522.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,924.49	.00	.00	122,924.49
7.31	L A C FIRE-FFW	Secured Master	25,167.98	.00	.00	25,167.98
		Unsecured	1,576.91	.00	.00	1,576.91
		Secured Supplemental	3,505.64	.00	.00	3,505.64
		Secured Defaulted Master	268.12	.00	.00	268.12
		Secured Defaulted Supplemental	132.87	.00	.00	132.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,651.52	.00	.00	30,651.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.06 COMPTON - WALNUT IND'L/80 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	9,273.68	.00	.00	9,273.68
		Unsecured	583.55	.00	.00	583.55
		Secured Supplemental	1,309.76	.00	.00	1,309.76
		Secured Defaulted Master	96.61	.00	.00	96.61
		Secured Defaulted Supplemental	48.07	.00	.00	48.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,311.67	.00	.00	11,311.67
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	52,492.17	.00	.00	52,492.17
		Unsecured	3,303.09	.00	.00	3,303.09
		Secured Supplemental	7,413.43	.00	.00	7,413.43
		Secured Defaulted Master	546.82	.00	.00	546.82
		Secured Defaulted Supplemental	272.09	.00	.00	272.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,027.60	.00	.00	64,027.60
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	3,983.54	.00	.00	3,983.54
		Unsecured	161.72	.00	.00	161.72
		Secured Supplemental	-32.04	.00	.00	-32.04
		Secured Defaulted Master	126.63	.00	.00	126.63
		Secured Defaulted Supplemental	54.85	.00	.00	54.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,294.70	.00	.00	4,294.70
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,186.53	.00	.00	1,186.53
		Unsecured	90.67	.00	.00	90.67
		Secured Supplemental	274.66	.00	.00	274.66
		Secured Defaulted Master	-2.96	.00	.00	-2.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,548.90	.00	.00	1,548.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	27,138.60	.00	.00	27,138.60
		Unsecured	1,101.74	.00	.00	1,101.74
		Secured Supplemental	-218.37	.00	.00	-218.37
		Secured Defaulted Master	862.67	.00	.00	862.67
		Secured Defaulted Supplemental	373.57	.00	.00	373.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,258.21	.00	.00	29,258.21
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	27,939.13	.00	.00	27,939.13
		Unsecured	2,134.87	.00	.00	2,134.87
		Secured Supplemental	6,464.98	.00	.00	6,464.98
		Secured Defaulted Master	-69.56	.00	.00	-69.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,469.42	.00	.00	36,469.42
132.01	CITY-COMPTON TD #1					
		Secured Master	570,252.63	.00	.00	570,252.63
		Unsecured	37,508.16	.00	.00	37,508.16
		Secured Supplemental	91,906.99	.00	.00	91,906.99
		Secured Defaulted Master	4,469.08	.00	.00	4,469.08
		Secured Defaulted Supplemental	2,360.67	.00	.00	2,360.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	706,497.53	.00	.00	706,497.53
132.06	CITY-COMPTON WL IND RP3 80ANX					
		Secured Master	.00	1,548,810.18	.00	1,548,810.18
		Unsecured	.00	98,022.97	.00	98,022.97
		Secured Supplemental	.00	232,151.77	.00	232,151.77
		Secured Defaulted Master	.00	36,407.90	.00	36,407.90
		Secured Defaulted Supplemental	.00	7,877.24	.00	7,877.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,923,270.06	.00	1,923,270.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	647.11	.00	.00	647.11
		Unsecured	40.71	.00	.00	40.71
		Secured Supplemental	91.42	.00	.00	91.42
		Secured Defaulted Master	6.74	.00	.00	6.74
		Secured Defaulted Supplemental	3.34	.00	.00	3.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	789.32	.00	.00	789.32
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,888.13	.00	.00	4,888.13
		Unsecured	307.60	.00	.00	307.60
		Secured Supplemental	690.45	.00	.00	690.45
		Secured Defaulted Master	50.92	.00	.00	50.92
		Secured Defaulted Supplemental	25.35	.00	.00	25.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,962.45	.00	.00	5,962.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,702.74	.00	.00	9,702.74
		Unsecured	610.54	.00	.00	610.54
		Secured Supplemental	1,370.25	.00	.00	1,370.25
		Secured Defaulted Master	101.04	.00	.00	101.04
		Secured Defaulted Supplemental	50.31	.00	.00	50.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,834.88	.00	.00	11,834.88
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	78,884.61	.00	.00	78,884.61
		Unsecured	4,963.82	.00	.00	4,963.82
		Secured Supplemental	11,141.09	.00	.00	11,141.09
		Secured Defaulted Master	821.77	.00	.00	821.77
		Secured Defaulted Supplemental	408.90	.00	.00	408.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,220.19	.00	.00	96,220.19
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	25,195.42	.00	.00	25,195.42
		Unsecured	1,585.43	.00	.00	1,585.43
		Secured Supplemental	3,558.45	.00	.00	3,558.45
		Secured Defaulted Master	262.47	.00	.00	262.47
		Secured Defaulted Supplemental	130.62	.00	.00	130.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,732.39	.00	.00	30,732.39
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	717,652.29	.00	.00	717,652.29
		Unsecured	45,158.41	.00	.00	45,158.41
		Secured Supplemental	101,356.36	.00	.00	101,356.36
		Secured Defaulted Master	7,476.16	.00	.00	7,476.16
		Secured Defaulted Supplemental	3,719.98	.00	.00	3,719.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	875,363.20	.00	.00	875,363.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	23,517.43	.00	.00	23,517.43
		Unsecured	1,479.83	.00	.00	1,479.83
		Secured Supplemental	3,321.42	.00	.00	3,321.42
		Secured Defaulted Master	245.00	.00	.00	245.00
		Secured Defaulted Supplemental	121.92	.00	.00	121.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,685.60	.00	.00	28,685.60
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	3,444.33	.00	.00	3,444.33
		Unsecured	216.73	.00	.00	216.73
		Secured Supplemental	486.46	.00	.00	486.46
		Secured Defaulted Master	35.89	.00	.00	35.89
		Secured Defaulted Supplemental	17.85	.00	.00	17.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,201.26	.00	.00	4,201.26
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	22,473.30	.00	.00	22,473.30
		Unsecured	1,414.14	.00	.00	1,414.14
		Secured Supplemental	3,173.99	.00	.00	3,173.99
		Secured Defaulted Master	234.12	.00	.00	234.12
		Secured Defaulted Supplemental	116.49	.00	.00	116.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,412.04	.00	.00	27,412.04
		Secured Master	3,429,363.26	1,548,810.18	.00	4,978,173.44
		Unsecured	217,041.72	98,022.97	.00	315,064.69
		Secured Supplemental	493,111.98	232,151.77	.00	725,263.75
		Secured Defaulted Master	34,601.10	36,407.90	.00	71,009.00
		Secured Defaulted Supplemental	17,321.03	7,877.24	.00	25,198.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.06 Adj Gross Coll	4,191,439.09	1,923,270.06	.00	6,114,709.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,595,225.27	.00	.00	1,595,225.27
		Unsecured	162,994.53	.00	.00	162,994.53
		Secured Supplemental	4,932.58	.00	.00	4,932.58
		Secured Defaulted Master	246,547.50	.00	.00	246,547.50
		Secured Defaulted Supplemental	10,530.69	.00	.00	10,530.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,020,230.57	.00	.00	2,020,230.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	360.72	.00	.00	360.72
		Unsecured	37.00	.00	.00	37.00
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	56.32	.00	.00	56.32
		Secured Defaulted Supplemental	2.41	.00	.00	2.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	457.59	.00	.00	457.59
3.01	L A COUNTY LIBRARY					
		Secured Master	92,268.90	.00	.00	92,268.90
		Unsecured	9,465.22	.00	.00	9,465.22
		Secured Supplemental	289.93	.00	.00	289.93
		Secured Defaulted Master	14,380.31	.00	.00	14,380.31
		Secured Defaulted Supplemental	612.74	.00	.00	612.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,017.10	.00	.00	117,017.10
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-11.28	.00	.00	-11.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-11.28	.00	.00	-11.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	23,685.46	.00	.00	23,685.46
		Unsecured	2,419.37	.00	.00	2,419.37
		Secured Supplemental	73.23	.00	.00	73.23
		Secured Defaulted Master	3,658.07	.00	.00	3,658.07
		Secured Defaulted Supplemental	156.39	.00	.00	156.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,992.52	.00	.00	29,992.52
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2.99	.00	.00	-2.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-2.99	.00	.00	-2.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,503.82	.00	.00	8,503.82
		Unsecured	870.92	.00	.00	870.92
		Secured Supplemental	26.69	.00	.00	26.69
		Secured Defaulted Master	1,323.23	.00	.00	1,323.23
		Secured Defaulted Supplemental	56.39	.00	.00	56.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,781.05	.00	.00	10,781.05
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	48,132.54	.00	.00	48,132.54
		Unsecured	4,929.81	.00	.00	4,929.81
		Secured Supplemental	151.03	.00	.00	151.03
		Secured Defaulted Master	7,489.85	.00	.00	7,489.85
		Secured Defaulted Supplemental	319.12	.00	.00	319.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,022.35	.00	.00	61,022.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-5.34	.00	.00	-5.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-5.34	.00	.00	-5.34
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	9,251.83	.00	.00	9,251.83
		Unsecured	940.07	.00	.00	940.07
		Secured Supplemental	31.71	.00	.00	31.71
		Secured Defaulted Master	1,128.45	.00	.00	1,128.45
		Secured Defaulted Supplemental	29.47	.00	.00	29.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,381.53	.00	.00	11,381.53
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	59.02	.00	.00	59.02
		Unsecured	10.11	.00	.00	10.11
		Secured Supplemental	-.25	.00	.00	-.25
		Secured Defaulted Master	69.02	.00	.00	69.02
		Secured Defaulted Supplemental	6.32	.00	.00	6.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144.22	.00	.00	144.22
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	62,167.92	.00	.00	62,167.92
		Unsecured	6,572.21	.00	.00	6,572.21
		Secured Supplemental	189.53	.00	.00	189.53
		Secured Defaulted Master	10,142.26	.00	.00	10,142.26
		Secured Defaulted Supplemental	431.91	.00	.00	431.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,503.83	.00	.00	79,503.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	280.03	.00	.00	280.03
		Unsecured	7.36	.00	.00	7.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287.39	.00	.00	287.39
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	2,236.90	.00	.00	2,236.90
		Unsecured	117.09	.00	.00	117.09
		Secured Supplemental	11.07	.00	.00	11.07
		Secured Defaulted Master	88.04	.00	.00	88.04
		Secured Defaulted Supplemental	3.90	.00	.00	3.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,457.00	.00	.00	2,457.00
132.01	CITY-COMPTON TD #1					
		Secured Master	423,206.74	.00	.00	423,206.74
		Unsecured	42,928.97	.00	.00	42,928.97
		Secured Supplemental	1,258.75	.00	.00	1,258.75
		Secured Defaulted Master	64,795.29	.00	.00	64,795.29
		Secured Defaulted Supplemental	2,765.77	.00	.00	2,765.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	534,955.52	.00	.00	534,955.52
132.07	CITY COMPTON TD #1 RP AREA					
		Secured Master	.00	1,389,665.83	.00	1,389,665.83
		Unsecured	.00	142,058.84	.00	142,058.84
		Secured Supplemental	.00	8,592.28	.00	8,592.28
		Secured Defaulted Master	.00	280,490.94	.00	280,490.94
		Secured Defaulted Supplemental	.00	25,188.69	.00	25,188.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,845,996.58	.00	1,845,996.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	592.52	.00	.00	592.52
		Unsecured	60.68	.00	.00	60.68
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	92.28	.00	.00	92.28
		Secured Defaulted Supplemental	3.94	.00	.00	3.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	751.30	.00	.00	751.30
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,475.80	.00	.00	4,475.80
		Unsecured	459.03	.00	.00	459.03
		Secured Supplemental	14.06	.00	.00	14.06
		Secured Defaulted Master	697.58	.00	.00	697.58
		Secured Defaulted Supplemental	29.70	.00	.00	29.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,676.17	.00	.00	5,676.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,883.01	.00	.00	8,883.01
		Unsecured	911.27	.00	.00	911.27
		Secured Supplemental	27.92	.00	.00	27.92
		Secured Defaulted Master	1,384.53	.00	.00	1,384.53
		Secured Defaulted Supplemental	58.99	.00	.00	58.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,265.72	.00	.00	11,265.72
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	72,223.94	.00	.00	72,223.94
		Unsecured	7,408.91	.00	.00	7,408.91
		Secured Supplemental	226.96	.00	.00	226.96
		Secured Defaulted Master	11,256.29	.00	.00	11,256.29
		Secured Defaulted Supplemental	479.64	.00	.00	479.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,595.74	.00	.00	91,595.74
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	23,068.46	.00	.00	23,068.46
		Unsecured	2,366.46	.00	.00	2,366.46
		Secured Supplemental	72.49	.00	.00	72.49
		Secured Defaulted Master	3,595.30	.00	.00	3,595.30
		Secured Defaulted Supplemental	153.20	.00	.00	153.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,255.91	.00	.00	29,255.91
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	655,976.84	.00	.00	655,976.84
		Unsecured	67,403.30	.00	.00	67,403.30
		Secured Supplemental	2,064.80	.00	.00	2,064.80
		Secured Defaulted Master	102,404.30	.00	.00	102,404.30
		Secured Defaulted Supplemental	4,363.34	.00	.00	4,363.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	832,212.58	.00	.00	832,212.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	21,496.13	.00	.00	21,496.13
		Unsecured	2,208.76	.00	.00	2,208.76
		Secured Supplemental	67.66	.00	.00	67.66
		Secured Defaulted Master	3,355.85	.00	.00	3,355.85
		Secured Defaulted Supplemental	142.98	.00	.00	142.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,271.38	.00	.00	27,271.38
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	3,148.68	.00	.00	3,148.68
		Unsecured	323.61	.00	.00	323.61
		Secured Supplemental	9.91	.00	.00	9.91
		Secured Defaulted Master	491.53	.00	.00	491.53
		Secured Defaulted Supplemental	20.96	.00	.00	20.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,994.69	.00	.00	3,994.69
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	20,542.38	.00	.00	20,542.38
		Unsecured	2,110.87	.00	.00	2,110.87
		Secured Supplemental	64.66	.00	.00	64.66
		Secured Defaulted Master	3,206.77	.00	.00	3,206.77
		Secured Defaulted Supplemental	136.63	.00	.00	136.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,061.31	.00	.00	26,061.31
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	1,131.63	.00	.00	1,131.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,131.63	.00	.00	1,131.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	61.15	.00	.00	61.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61.15	.00	.00	61.15
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	7.52	.00	.00	7.52
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.52	.00	.00	7.52
		Secured Master	3,076,987.21	1,389,665.83	.00	4,466,653.04
		Unsecured	314,545.55	142,058.84	.00	456,604.39
		Secured Supplemental	9,515.75	8,592.28	.00	18,108.03
		Secured Defaulted Master	476,143.16	280,490.94	.00	756,634.10
		Secured Defaulted Supplemental	20,304.49	25,188.69	.00	45,493.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.07 Adj Gross Coll	3,897,496.16	1,845,996.58	.00	5,743,492.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,242,190.05	.00	.00	3,242,190.05
		Unsecured	270,864.47	.00	.00	270,864.47
		Secured Supplemental	9,111.82	.00	.00	9,111.82
		Secured Defaulted Master	28,715.19	.00	.00	28,715.19
		Secured Defaulted Supplemental	75.29	.00	.00	75.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,550,956.82	.00	.00	3,550,956.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	739.84	.00	.00	739.84
		Unsecured	61.82	.00	.00	61.82
		Secured Supplemental	2.02	.00	.00	2.02
		Secured Defaulted Master	6.57	.00	.00	6.57
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	810.26	.00	.00	810.26
7.31	L A C FIRE-FFW					
		Secured Master	48,246.76	.00	.00	48,246.76
		Unsecured	4,029.56	.00	.00	4,029.56
		Secured Supplemental	135.80	.00	.00	135.80
		Secured Defaulted Master	427.46	.00	.00	427.46
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,840.71	.00	.00	52,840.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,406.03	.00	.00	17,406.03
		Unsecured	1,454.18	.00	.00	1,454.18
		Secured Supplemental	47.86	.00	.00	47.86
		Secured Defaulted Master	154.08	.00	.00	154.08
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,062.55	.00	.00	19,062.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	98,488.28	.00	.00	98,488.28
		Unsecured	8,227.77	.00	.00	8,227.77
		Secured Supplemental	274.00	.00	.00	274.00
		Secured Defaulted Master	872.05	.00	.00	872.05
		Secured Defaulted Supplemental	2.29	.00	.00	2.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,864.39	.00	.00	107,864.39
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	104,085.69	.00	.00	104,085.69
		Unsecured	8,776.07	.00	.00	8,776.07
		Secured Supplemental	518.69	.00	.00	518.69
		Secured Defaulted Master	947.45	.00	.00	947.45
		Secured Defaulted Supplemental	2.22	.00	.00	2.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,330.12	.00	.00	114,330.12
136.01	CITY-COVINA TD #1					
		Secured Master	1,263,573.55	.00	.00	1,263,573.55
		Unsecured	105,567.74	.00	.00	105,567.74
		Secured Supplemental	3,584.19	.00	.00	3,584.19
		Secured Defaulted Master	11,193.97	.00	.00	11,193.97
		Secured Defaulted Supplemental	29.33	.00	.00	29.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,383,948.78	.00	.00	1,383,948.78
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	7,002.70	.00	.00	7,002.70
		Unsecured	355.43	.00	.00	355.43
		Secured Supplemental	-213.71	.00	.00	-213.71
		Secured Defaulted Master	61.80	.00	.00	61.80
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,206.34	.00	.00	7,206.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	4,463.59	.00	.00	4,463.59
		Unsecured	406.54	.00	.00	406.54
		Secured Supplemental	46.49	.00	.00	46.49
		Secured Defaulted Master	39.54	.00	.00	39.54
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,956.27	.00	.00	4,956.27
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	9,175.38	.00	.00	9,175.38
		Unsecured	766.56	.00	.00	766.56
		Secured Supplemental	25.25	.00	.00	25.25
		Secured Defaulted Master	81.22	.00	.00	81.22
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,048.61	.00	.00	10,048.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,209.92	.00	.00	18,209.92
		Unsecured	1,521.33	.00	.00	1,521.33
		Secured Supplemental	50.09	.00	.00	50.09
		Secured Defaulted Master	161.19	.00	.00	161.19
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,942.94	.00	.00	19,942.94
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	11,074.24	.00	.00	11,074.24
		Unsecured	1,734.94	.00	.00	1,734.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,809.18	.00	.00	12,809.18
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	288.82	.00	.00	288.82
		Unsecured	45.25	.00	.00	45.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	334.07	.00	.00	334.07
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	183,017.29	.00	.00	183,017.29
		Unsecured	14,301.88	.00	.00	14,301.88
		Secured Supplemental	540.66	.00	.00	540.66
		Secured Defaulted Master	1,739.60	.00	.00	1,739.60
		Secured Defaulted Supplemental	4.56	.00	.00	4.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199,603.99	.00	.00	199,603.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,766.57	.00	.00	1,766.57
		Unsecured	138.04	.00	.00	138.04
		Secured Supplemental	5.20	.00	.00	5.20
		Secured Defaulted Master	16.79	.00	.00	16.79
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,926.63	.00	.00	1,926.63
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	87,185.54	.00	.00	87,185.54
		Unsecured	13,658.86	.00	.00	13,658.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,844.40	.00	.00	100,844.40
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	3,779.40	.00	.00	3,779.40
		Unsecured	592.10	.00	.00	592.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,371.50	.00	.00	4,371.50
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	440.78	.00	.00	440.78
		Unsecured	69.05	.00	.00	69.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	509.83	.00	.00	509.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	2,981.64	.00	.00	2,981.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,981.64	.00	.00	2,981.64
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	116.96	.00	.00	116.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116.96	.00	.00	116.96
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	12.97	.00	.00	12.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.97	.00	.00	12.97
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	1,066,255.60	.00	.00	1,066,255.60
		Unsecured	83,503.75	.00	.00	83,503.75
		Secured Supplemental	3,156.58	.00	.00	3,156.58
		Secured Defaulted Master	10,156.93	.00	.00	10,156.93
		Secured Defaulted Supplemental	26.62	.00	.00	26.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,163,099.48	.00	.00	1,163,099.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	46,720.61	.00	.00	46,720.61
		Unsecured	3,658.91	.00	.00	3,658.91
		Secured Supplemental	138.32	.00	.00	138.32
		Secured Defaulted Master	445.05	.00	.00	445.05
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,964.05	.00	.00	50,964.05
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	5,262.19	.00	.00	5,262.19
		Unsecured	412.12	.00	.00	412.12
		Secured Supplemental	15.57	.00	.00	15.57
		Secured Defaulted Master	50.12	.00	.00	50.12
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,740.12	.00	.00	5,740.12
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	5,151.70	.00	.00	5,151.70
		Unsecured	403.46	.00	.00	403.46
		Secured Supplemental	15.27	.00	.00	15.27
		Secured Defaulted Master	49.09	.00	.00	49.09
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,619.64	.00	.00	5,619.64
		Secured Master	6,227,636.10	.00	.00	6,227,636.10
		Unsecured	520,549.83	.00	.00	520,549.83
		Secured Supplemental	17,454.10	.00	.00	17,454.10
		Secured Defaulted Master	55,118.10	.00	.00	55,118.10
		Secured Defaulted Supplemental	144.12	.00	.00	144.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 136.06 Adj Gross Coll	6,820,902.25	.00	.00	6,820,902.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	540,419.19	.00	.00	540,419.19
		Unsecured	7,255.48	.00	.00	7,255.48
		Secured Supplemental	7,162.05	.00	.00	7,162.05
		Secured Defaulted Master	11,656.33	.00	.00	11,656.33
		Secured Defaulted Supplemental	219.01	.00	.00	219.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	566,712.06	.00	.00	566,712.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	123.21	.00	.00	123.21
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	2.65	.00	.00	2.65
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129.19	.00	.00	129.19
7.31	L A C FIRE-FFW					
		Secured Master	7,941.15	.00	.00	7,941.15
		Unsecured	108.33	.00	.00	108.33
		Secured Supplemental	106.57	.00	.00	106.57
		Secured Defaulted Master	168.91	.00	.00	168.91
		Secured Defaulted Supplemental	3.16	.00	.00	3.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,328.12	.00	.00	8,328.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,899.05	.00	.00	2,899.05
		Unsecured	38.93	.00	.00	38.93
		Secured Supplemental	38.43	.00	.00	38.43
		Secured Defaulted Master	62.53	.00	.00	62.53
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,040.12	.00	.00	3,040.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,408.95	.00	.00	16,408.95
		Unsecured	220.36	.00	.00	220.36
		Secured Supplemental	217.50	.00	.00	217.50
		Secured Defaulted Master	353.86	.00	.00	353.86
		Secured Defaulted Supplemental	6.65	.00	.00	6.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,207.32	.00	.00	17,207.32
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	18,336.87	.00	.00	18,336.87
		Unsecured	246.25	.00	.00	246.25
		Secured Supplemental	243.06	.00	.00	243.06
		Secured Defaulted Master	395.43	.00	.00	395.43
		Secured Defaulted Supplemental	7.43	.00	.00	7.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,229.04	.00	.00	19,229.04
136.01	CITY-COVINA TD #1	Secured Master	210,630.12	.00	.00	210,630.12
		Unsecured	2,828.50	.00	.00	2,828.50
		Secured Supplemental	2,791.95	.00	.00	2,791.95
		Secured Defaulted Master	4,542.18	.00	.00	4,542.18
		Secured Defaulted Supplemental	85.33	.00	.00	85.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	220,878.08	.00	.00	220,878.08
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,628.24	.00	.00	2,628.24
		Unsecured	-7.18	.00	.00	-7.18
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	115.45	.00	.00	115.45
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,740.92	.00	.00	2,740.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	528.87	.00	.00	528.87
		Unsecured	13.34	.00	.00	13.34
		Secured Supplemental	11.85	.00	.00	11.85
		Secured Defaulted Master	2.77	.00	.00	2.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	556.83	.00	.00	556.83
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,528.19	.00	.00	1,528.19
		Unsecured	20.52	.00	.00	20.52
		Secured Supplemental	20.25	.00	.00	20.25
		Secured Defaulted Master	32.95	.00	.00	32.95
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,602.53	.00	.00	1,602.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,032.93	.00	.00	3,032.93
		Unsecured	40.73	.00	.00	40.73
		Secured Supplemental	40.20	.00	.00	40.20
		Secured Defaulted Master	65.40	.00	.00	65.40
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,180.48	.00	.00	3,180.48
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	32,733.03	.00	.00	32,733.03
		Unsecured	439.56	.00	.00	439.56
		Secured Supplemental	433.88	.00	.00	433.88
		Secured Defaulted Master	705.87	.00	.00	705.87
		Secured Defaulted Supplemental	13.26	.00	.00	13.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,325.60	.00	.00	34,325.60
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	315.95	.00	.00	315.95
		Unsecured	4.25	.00	.00	4.25
		Secured Supplemental	4.20	.00	.00	4.20
		Secured Defaulted Master	6.82	.00	.00	6.82
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	331.35	.00	.00	331.35
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	103,590.85	.00	.00	103,590.85
		Unsecured	-282.95	.00	.00	-282.95
		Secured Supplemental	74.51	.00	.00	74.51
		Secured Defaulted Master	4,550.25	.00	.00	4,550.25
		Secured Defaulted Supplemental	99.50	.00	.00	99.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,032.16	.00	.00	108,032.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	4,061.62	.00	.00	4,061.62
		Unsecured	-11.09	.00	.00	-11.09
		Secured Supplemental	2.92	.00	.00	2.92
		Secured Defaulted Master	178.40	.00	.00	178.40
		Secured Defaulted Supplemental	3.90	.00	.00	3.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,235.75	.00	.00	4,235.75
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	450.75	.00	.00	450.75
		Unsecured	-1.23	.00	.00	-1.23
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	19.80	.00	.00	19.80
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	470.07	.00	.00	470.07
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	110,503.51	.00	.00	110,503.51
		Unsecured	2,786.66	.00	.00	2,786.66
		Secured Supplemental	2,475.30	.00	.00	2,475.30
		Secured Defaulted Master	580.41	.00	.00	580.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,345.88	.00	.00	116,345.88
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	4,841.98	.00	.00	4,841.98
		Unsecured	122.10	.00	.00	122.10
		Secured Supplemental	108.46	.00	.00	108.46
		Secured Defaulted Master	25.43	.00	.00	25.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,097.97	.00	.00	5,097.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	545.37	.00	.00	545.37
		Unsecured	13.75	.00	.00	13.75
		Secured Supplemental	12.21	.00	.00	12.21
		Secured Defaulted Master	2.87	.00	.00	2.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	574.20	.00	.00	574.20
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	533.91	.00	.00	533.91
		Unsecured	13.46	.00	.00	13.46
		Secured Supplemental	11.96	.00	.00	11.96
		Secured Defaulted Master	2.81	.00	.00	2.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	562.14	.00	.00	562.14
		Secured Master	1,062,053.74	.00	.00	1,062,053.74
		Unsecured	13,851.43	.00	.00	13,851.43
		Secured Supplemental	13,759.14	.00	.00	13,759.14
		Secured Defaulted Master	23,471.12	.00	.00	23,471.12
		Secured Defaulted Supplemental	444.38	.00	.00	444.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 136.08 Adj Gross Coll	1,113,579.81	.00	.00	1,113,579.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	244,866.66	.00	.00	244,866.66
		Unsecured	3,352.17	.00	.00	3,352.17
		Secured Supplemental	63,280.88	.00	.00	63,280.88
		Secured Defaulted Master	3,595.23	.00	.00	3,595.23
		Secured Defaulted Supplemental	449.32	.00	.00	449.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	315,544.26	.00	.00	315,544.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	55.84	.00	.00	55.84
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	14.43	.00	.00	14.43
		Secured Defaulted Master	.83	.00	.00	.83
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.97	.00	.00	71.97
7.31	L A C FIRE-FFW	Secured Master	3,633.89	.00	.00	3,633.89
		Unsecured	49.51	.00	.00	49.51
		Secured Supplemental	938.03	.00	.00	938.03
		Secured Defaulted Master	53.52	.00	.00	53.52
		Secured Defaulted Supplemental	6.65	.00	.00	6.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,681.60	.00	.00	4,681.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,313.76	.00	.00	1,313.76
		Unsecured	17.99	.00	.00	17.99
		Secured Supplemental	339.52	.00	.00	339.52
		Secured Defaulted Master	19.32	.00	.00	19.32
		Secured Defaulted Supplemental	2.40	.00	.00	2.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,692.99	.00	.00	1,692.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,436.03	.00	.00	7,436.03
		Unsecured	101.79	.00	.00	101.79
		Secured Supplemental	1,921.66	.00	.00	1,921.66
		Secured Defaulted Master	109.18	.00	.00	109.18
		Secured Defaulted Supplemental	13.65	.00	.00	13.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,582.31	.00	.00	9,582.31
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	8,309.72	.00	.00	8,309.72
		Unsecured	113.75	.00	.00	113.75
		Secured Supplemental	2,147.44	.00	.00	2,147.44
		Secured Defaulted Master	122.02	.00	.00	122.02
		Secured Defaulted Supplemental	15.23	.00	.00	15.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,708.16	.00	.00	10,708.16
136.01	CITY-COVINA TD #1	Secured Master	95,451.25	.00	.00	95,451.25
		Unsecured	1,306.61	.00	.00	1,306.61
		Secured Supplemental	24,667.04	.00	.00	24,667.04
		Secured Defaulted Master	1,401.51	.00	.00	1,401.51
		Secured Defaulted Supplemental	175.13	.00	.00	175.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123,001.54	.00	.00	123,001.54
136.41	CITY-COVINA VEHICLE PD #1	Secured Master	2,936.78	.00	.00	2,936.78
		Unsecured	96.92	.00	.00	96.92
		Secured Supplemental	1,015.92	.00	.00	1,015.92
		Secured Defaulted Master	6.73	.00	.00	6.73
		Secured Defaulted Supplemental	9.51	.00	.00	9.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,065.86	.00	.00	4,065.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	414.51	.00	.00	414.51
		Unsecured	5.68	.00	.00	5.68
		Secured Supplemental	107.12	.00	.00	107.12
		Secured Defaulted Master	6.07	.00	.00	6.07
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	534.14	.00	.00	534.14
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	692.52	.00	.00	692.52
		Unsecured	9.48	.00	.00	9.48
		Secured Supplemental	178.96	.00	.00	178.96
		Secured Defaulted Master	10.17	.00	.00	10.17
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	892.40	.00	.00	892.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,374.43	.00	.00	1,374.43
		Unsecured	18.81	.00	.00	18.81
		Secured Supplemental	355.18	.00	.00	355.18
		Secured Defaulted Master	20.19	.00	.00	20.19
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,771.13	.00	.00	1,771.13
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	14,833.62	.00	.00	14,833.62
		Unsecured	203.04	.00	.00	203.04
		Secured Supplemental	3,833.38	.00	.00	3,833.38
		Secured Defaulted Master	217.79	.00	.00	217.79
		Secured Defaulted Supplemental	27.21	.00	.00	27.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,115.04	.00	.00	19,115.04
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	143.17	.00	.00	143.17
		Unsecured	1.96	.00	.00	1.96
		Secured Supplemental	37.00	.00	.00	37.00
		Secured Defaulted Master	2.09	.00	.00	2.09
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	184.48	.00	.00	184.48
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	86,608.48	.00	.00	86,608.48
		Unsecured	1,185.56	.00	.00	1,185.56
		Secured Supplemental	22,381.84	.00	.00	22,381.84
		Secured Defaulted Master	1,271.69	.00	.00	1,271.69
		Secured Defaulted Supplemental	158.91	.00	.00	158.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,606.48	.00	.00	111,606.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	3,794.96	.00	.00	3,794.96
		Unsecured	51.95	.00	.00	51.95
		Secured Supplemental	980.72	.00	.00	980.72
		Secured Defaulted Master	55.72	.00	.00	55.72
		Secured Defaulted Supplemental	6.96	.00	.00	6.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,890.31	.00	.00	4,890.31
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	427.43	.00	.00	427.43
		Unsecured	5.84	.00	.00	5.84
		Secured Supplemental	110.46	.00	.00	110.46
		Secured Defaulted Master	6.28	.00	.00	6.28
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	550.79	.00	.00	550.79
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	418.46	.00	.00	418.46
		Unsecured	5.73	.00	.00	5.73
		Secured Supplemental	108.14	.00	.00	108.14
		Secured Defaulted Master	6.14	.00	.00	6.14
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	539.23	.00	.00	539.23
		Secured Master	472,711.51	.00	.00	472,711.51
		Unsecured	6,527.56	.00	.00	6,527.56
		Secured Supplemental	122,417.72	.00	.00	122,417.72
		Secured Defaulted Master	6,904.48	.00	.00	6,904.48
		Secured Defaulted Supplemental	871.42	.00	.00	871.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 136.09 Adj Gross Coll	609,432.69	.00	.00	609,432.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	583,961.17	.00	.00	583,961.17
		Unsecured	51,416.40	.00	.00	51,416.40
		Secured Supplemental	54,830.66	.00	.00	54,830.66
		Secured Defaulted Master	6,525.57	.00	.00	6,525.57
		Secured Defaulted Supplemental	245.82	.00	.00	245.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	696,979.62	.00	.00	696,979.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	153.71	.00	.00	153.71
		Unsecured	13.54	.00	.00	13.54
		Secured Supplemental	14.44	.00	.00	14.44
		Secured Defaulted Master	1.73	.00	.00	1.73
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	183.49	.00	.00	183.49
3.01	L A COUNTY LIBRARY	Secured Master	39,315.33	.00	.00	39,315.33
		Unsecured	3,463.12	.00	.00	3,463.12
		Secured Supplemental	3,693.88	.00	.00	3,693.88
		Secured Defaulted Master	439.52	.00	.00	439.52
		Secured Defaulted Supplemental	16.55	.00	.00	16.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,928.40	.00	.00	46,928.40
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	236,442.97	.00	.00	236,442.97
		Unsecured	20,827.28	.00	.00	20,827.28
		Secured Supplemental	22,215.03	.00	.00	22,215.03
		Secured Defaulted Master	2,643.27	.00	.00	2,643.27
		Secured Defaulted Supplemental	99.48	.00	.00	99.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282,228.03	.00	.00	282,228.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,699.66	.00	.00	9,699.66
		Unsecured	852.92	.00	.00	852.92
		Secured Supplemental	908.97	.00	.00	908.97
		Secured Defaulted Master	108.27	.00	.00	108.27
		Secured Defaulted Supplemental	4.09	.00	.00	4.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,573.91	.00	.00	11,573.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,617.90	.00	.00	3,617.90
		Unsecured	318.68	.00	.00	318.68
		Secured Supplemental	339.93	.00	.00	339.93
		Secured Defaulted Master	40.45	.00	.00	40.45
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,318.49	.00	.00	4,318.49
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,477.58	.00	.00	20,477.58
		Unsecured	1,803.79	.00	.00	1,803.79
		Secured Supplemental	1,923.96	.00	.00	1,923.96
		Secured Defaulted Master	228.92	.00	.00	228.92
		Secured Defaulted Supplemental	8.61	.00	.00	8.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,442.86	.00	.00	24,442.86
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	742.72	.00	.00	742.72
		Unsecured	65.43	.00	.00	65.43
		Secured Supplemental	69.78	.00	.00	69.78
		Secured Defaulted Master	8.31	.00	.00	8.31
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	886.56	.00	.00	886.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	28,115.88	.00	.00	28,115.88
		Unsecured	2,476.62	.00	.00	2,476.62
		Secured Supplemental	2,641.63	.00	.00	2,641.63
		Secured Defaulted Master	314.31	.00	.00	314.31
		Secured Defaulted Supplemental	11.84	.00	.00	11.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,560.28	.00	.00	33,560.28
138.01	CITY-CUDAHY TD #1					
		Secured Master	90,671.55	.00	.00	90,671.55
		Unsecured	8,010.54	.00	.00	8,010.54
		Secured Supplemental	8,556.98	.00	.00	8,556.98
		Secured Defaulted Master	1,016.48	.00	.00	1,016.48
		Secured Defaulted Supplemental	37.97	.00	.00	37.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,293.52	.00	.00	108,293.52
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	279.36	.00	.00	279.36
		Unsecured	4.32	.00	.00	4.32
		Secured Supplemental	37.88	.00	.00	37.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	321.56	.00	.00	321.56
138.61	CITY-CUDAHY LT DIST ZN #2					
		Secured Master	7,857.24	.00	.00	7,857.24
		Unsecured	1,175.68	.00	.00	1,175.68
		Secured Supplemental	1,464.24	.00	.00	1,464.24
		Secured Defaulted Master	146.43	.00	.00	146.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,643.59	.00	.00	10,643.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
138.62	CITY-CUDAHY	LT DIST ZN #3					
			Secured Master	2,051.34	.00	.00	2,051.34
			Unsecured	76.76	.00	.00	76.76
			Secured Supplemental	30.82	.00	.00	30.82
			Secured Defaulted Master	10.44	.00	.00	10.44
			Secured Defaulted Supplemental	1.61	.00	.00	1.61
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	2,170.97	.00	.00	2,170.97
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	252.49	.00	.00	252.49
			Unsecured	22.24	.00	.00	22.24
			Secured Supplemental	23.72	.00	.00	23.72
			Secured Defaulted Master	2.83	.00	.00	2.83
			Secured Defaulted Supplemental	.11	.00	.00	.11
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	301.39	.00	.00	301.39
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
			Manual ATE/YE Adjustment	.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
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,907.12	.00	.00	1,907.12
		Unsecured	167.99	.00	.00	167.99
		Secured Supplemental	179.18	.00	.00	179.18
		Secured Defaulted Master	21.33	.00	.00	21.33
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,276.42	.00	.00	2,276.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,784.94	.00	.00	3,784.94
		Unsecured	333.39	.00	.00	333.39
		Secured Supplemental	355.61	.00	.00	355.61
		Secured Defaulted Master	42.31	.00	.00	42.31
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,517.85	.00	.00	4,517.85
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	40,700.02	.00	.00	40,700.02
		Unsecured	3,585.09	.00	.00	3,585.09
		Secured Supplemental	3,823.98	.00	.00	3,823.98
		Secured Defaulted Master	455.00	.00	.00	455.00
		Secured Defaulted Supplemental	17.12	.00	.00	17.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,581.21	.00	.00	48,581.21
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	420.86	.00	.00	420.86
		Unsecured	37.08	.00	.00	37.08
		Secured Supplemental	39.54	.00	.00	39.54
		Secured Defaulted Master	4.71	.00	.00	4.71
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	502.37	.00	.00	502.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	299,650.56	.00	.00	299,650.56
		Unsecured	26,394.93	.00	.00	26,394.93
		Secured Supplemental	28,153.72	.00	.00	28,153.72
		Secured Defaulted Master	3,349.86	.00	.00	3,349.86
		Secured Defaulted Supplemental	126.08	.00	.00	126.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	357,675.15	.00	.00	357,675.15
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	16.75	.00	.00	16.75
		Unsecured	1.47	.00	.00	1.47
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.98	.00	.00	19.98
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,690.16	.00	.00	1,690.16
		Unsecured	148.88	.00	.00	148.88
		Secured Supplemental	158.81	.00	.00	158.81
		Secured Defaulted Master	18.89	.00	.00	18.89
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,017.46	.00	.00	2,017.46
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,916.80	.00	.00	4,916.80
		Unsecured	433.10	.00	.00	433.10
		Secured Supplemental	461.96	.00	.00	461.96
		Secured Defaulted Master	54.96	.00	.00	54.96
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,868.89	.00	.00	5,868.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,376,726.11	.00	.00	1,376,726.11
		Unsecured	121,629.25	.00	.00	121,629.25
		Secured Supplemental	129,926.29	.00	.00	129,926.29
		Secured Defaulted Master	15,433.77	.00	.00	15,433.77
		Secured Defaulted Supplemental	576.58	.00	.00	576.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.02 Adj Gross Coll	1,644,292.00	.00	.00	1,644,292.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	287,283.50	.00	.00	287,283.50
		Unsecured	337.78	.00	.00	337.78
		Secured Supplemental	-739.49	.00	.00	-739.49
		Secured Defaulted Master	2,141.62	.00	.00	2,141.62
		Secured Defaulted Supplemental	77.55	.00	.00	77.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	289,100.96	.00	.00	289,100.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	75.67	.00	.00	75.67
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	-.20	.00	.00	-.20
		Secured Defaulted Master	.57	.00	.00	.57
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.15	.00	.00	76.15
3.01	L A COUNTY LIBRARY	Secured Master	19,345.76	.00	.00	19,345.76
		Unsecured	22.73	.00	.00	22.73
		Secured Supplemental	-49.82	.00	.00	-49.82
		Secured Defaulted Master	144.27	.00	.00	144.27
		Secured Defaulted Supplemental	5.23	.00	.00	5.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,468.17	.00	.00	19,468.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	116,345.82	.00	.00	116,345.82
		Unsecured	136.71	.00	.00	136.71
		Secured Supplemental	-299.74	.00	.00	-299.74
		Secured Defaulted Master	867.47	.00	.00	867.47
		Secured Defaulted Supplemental	31.39	.00	.00	31.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,081.65	.00	.00	117,081.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,768.66	.00	.00	4,768.66
		Unsecured	5.61	.00	.00	5.61
		Secured Supplemental	-12.25	.00	.00	-12.25
		Secured Defaulted Master	35.54	.00	.00	35.54
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,798.87	.00	.00	4,798.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,780.25	.00	.00	1,780.25
		Unsecured	2.09	.00	.00	2.09
		Secured Supplemental	-4.59	.00	.00	-4.59
		Secured Defaulted Master	13.27	.00	.00	13.27
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,791.51	.00	.00	1,791.51
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,076.37	.00	.00	10,076.37
		Unsecured	11.84	.00	.00	11.84
		Secured Supplemental	-25.94	.00	.00	-25.94
		Secured Defaulted Master	75.14	.00	.00	75.14
		Secured Defaulted Supplemental	2.74	.00	.00	2.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,140.15	.00	.00	10,140.15
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	365.48	.00	.00	365.48
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	-.94	.00	.00	-.94
		Secured Defaulted Master	2.72	.00	.00	2.72
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	367.80	.00	.00	367.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	13,834.88	.00	.00	13,834.88
		Unsecured	16.26	.00	.00	16.26
		Secured Supplemental	-35.66	.00	.00	-35.66
		Secured Defaulted Master	103.15	.00	.00	103.15
		Secured Defaulted Supplemental	3.74	.00	.00	3.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,922.37	.00	.00	13,922.37
138.01	CITY-CUDAHY TD #1					
		Secured Master	44,683.51	.00	.00	44,683.51
		Unsecured	52.29	.00	.00	52.29
		Secured Supplemental	-115.74	.00	.00	-115.74
		Secured Defaulted Master	333.57	.00	.00	333.57
		Secured Defaulted Supplemental	11.97	.00	.00	11.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,965.60	.00	.00	44,965.60
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	4,825.06	.00	.00	4,825.06
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	-23.48	.00	.00	-23.48
		Secured Defaulted Master	42.93	.00	.00	42.93
		Secured Defaulted Supplemental	-.08	.00	.00	-.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,846.20	.00	.00	4,846.20
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	1,207.74	.00	.00	1,207.74
		Unsecured	1.96	.00	.00	1.96
		Secured Supplemental	-1.57	.00	.00	-1.57
		Secured Defaulted Master	8.04	.00	.00	8.04
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,216.69	.00	.00	1,216.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	124.25	.00	.00	124.25
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	-.32	.00	.00	-.32
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125.05	.00	.00	125.05
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	938.42	.00	.00	938.42
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	-2.42	.00	.00	-2.42
		Secured Defaulted Master	6.99	.00	.00	6.99
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	944.35	.00	.00	944.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,862.44	.00	.00	1,862.44
		Unsecured	2.19	.00	.00	2.19
		Secured Supplemental	-4.80	.00	.00	-4.80
		Secured Defaulted Master	13.88	.00	.00	13.88
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,874.23	.00	.00	1,874.23
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	20,027.08	.00	.00	20,027.08
		Unsecured	23.54	.00	.00	23.54
		Secured Supplemental	-51.60	.00	.00	-51.60
		Secured Defaulted Master	149.32	.00	.00	149.32
		Secured Defaulted Supplemental	5.40	.00	.00	5.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,153.74	.00	.00	20,153.74
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	207.10	.00	.00	207.10
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	-.55	.00	.00	-.55
		Secured Defaulted Master	1.53	.00	.00	1.53
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	208.39	.00	.00	208.39
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	147,448.00	.00	.00	147,448.00
		Unsecured	173.25	.00	.00	173.25
		Secured Supplemental	-379.86	.00	.00	-379.86
		Secured Defaulted Master	1,099.37	.00	.00	1,099.37
		Secured Defaulted Supplemental	39.79	.00	.00	39.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148,380.55	.00	.00	148,380.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	8.20	.00	.00	8.20
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.25	.00	.00	8.25
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	831.67	.00	.00	831.67
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	-2.15	.00	.00	-2.15
		Secured Defaulted Master	6.20	.00	.00	6.20
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	836.91	.00	.00	836.91
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,419.40	.00	.00	2,419.40
		Unsecured	2.84	.00	.00	2.84
		Secured Supplemental	-6.22	.00	.00	-6.22
		Secured Defaulted Master	18.03	.00	.00	18.03
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,434.69	.00	.00	2,434.69
		Secured Master	678,459.26	.00	.00	678,459.26
		Unsecured	793.87	.00	.00	793.87
		Secured Supplemental	-1,757.36	.00	.00	-1,757.36
		Secured Defaulted Master	5,064.60	.00	.00	5,064.60
		Secured Defaulted Supplemental	181.91	.00	.00	181.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.03 Adj Gross Coll	682,742.28	.00	.00	682,742.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	22,779.00	.00	.00	22,779.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,887.32	.00	.00	1,887.32
		Secured Defaulted Master	-.99	.00	.00	-.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,665.33	.00	.00	24,665.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.92	.00	.00	4.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.32	.00	.00	5.32
3.01	L A COUNTY LIBRARY	Secured Master	1,257.11	.00	.00	1,257.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	102.03	.00	.00	102.03
		Secured Defaulted Master	-.04	.00	.00	-.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,359.10	.00	.00	1,359.10
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	7,828.28	.00	.00	7,828.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	637.80	.00	.00	637.80
		Secured Defaulted Master	-.33	.00	.00	-.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,465.75	.00	.00	8,465.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	292.39	.00	.00	292.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	23.56	.00	.00	23.56
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	315.93	.00	.00	315.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	115.68	.00	.00	115.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	9.39	.00	.00	9.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125.07	.00	.00	125.07
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	657.04	.00	.00	657.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	53.15	.00	.00	53.15
		Secured Defaulted Master	-.04	.00	.00	-.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	710.15	.00	.00	710.15
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	23.74	.00	.00	23.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.93	.00	.00	1.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25.67	.00	.00	25.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	899.01	.00	.00	899.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	72.97	.00	.00	72.97
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	971.95	.00	.00	971.95
138.01	CITY-CUDAHY TD #1					
		Secured Master	3,184.25	.00	.00	3,184.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	261.26	.00	.00	261.26
		Secured Defaulted Master	-.14	.00	.00	-.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,445.37	.00	.00	3,445.37
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	9.16	.00	.00	9.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.16	.00	.00	9.16
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	8.07	.00	.00	8.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.73	.00	.00	8.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	60.98	.00	.00	60.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4.95	.00	.00	4.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65.93	.00	.00	65.93
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	121.02	.00	.00	121.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	9.82	.00	.00	9.82
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130.83	.00	.00	130.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	1,301.38	.00	.00	1,301.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	105.63	.00	.00	105.63
		Secured Defaulted Master	-.07	.00	.00	-.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,406.94	.00	.00	1,406.94
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	13.46	.00	.00	13.46
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.09	.00	.00	1.09
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.54	.00	.00	14.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	9,581.36	.00	.00	9,581.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	777.67	.00	.00	777.67
		Secured Defaulted Master	-.42	.00	.00	-.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,358.61	.00	.00	10,358.61
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.53	.00	.00	.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.57	.00	.00	.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	54.05	.00	.00	54.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58.44	.00	.00	58.44
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	157.21	.00	.00	157.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	12.76	.00	.00	12.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	169.97	.00	.00	169.97
		Secured Master	48,348.64	.00	.00	48,348.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3,966.82	.00	.00	3,966.82
		Secured Defaulted Master	-2.10	.00	.00	-2.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.04 Adj Gross Coll	52,313.36	.00	.00	52,313.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	664,199.91	.00	.00	664,199.91
		Unsecured	2,272.71	.00	.00	2,272.71
		Secured Supplemental	3,694.85	.00	.00	3,694.85
		Secured Defaulted Master	51,677.74	.00	.00	51,677.74
		Secured Defaulted Supplemental	9,546.07	.00	.00	9,546.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	731,391.28	.00	.00	731,391.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	176.41	.00	.00	176.41
		Unsecured	.61	.00	.00	.61
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	13.73	.00	.00	13.73
		Secured Defaulted Supplemental	2.54	.00	.00	2.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	194.27	.00	.00	194.27
3.01	L A COUNTY LIBRARY	Secured Master	45,111.03	.00	.00	45,111.03
		Unsecured	154.42	.00	.00	154.42
		Secured Supplemental	251.82	.00	.00	251.82
		Secured Defaulted Master	3,511.05	.00	.00	3,511.05
		Secured Defaulted Supplemental	649.20	.00	.00	649.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,677.52	.00	.00	49,677.52
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	271,298.67	.00	.00	271,298.67
		Unsecured	928.67	.00	.00	928.67
		Secured Supplemental	1,514.47	.00	.00	1,514.47
		Secured Defaulted Master	21,115.45	.00	.00	21,115.45
		Secured Defaulted Supplemental	3,904.32	.00	.00	3,904.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	298,761.58	.00	.00	298,761.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	11,158.26	.00	.00	11,158.26
		Unsecured	38.19	.00	.00	38.19
		Secured Supplemental	61.57	.00	.00	61.57
		Secured Defaulted Master	868.49	.00	.00	868.49
		Secured Defaulted Supplemental	160.01	.00	.00	160.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,286.52	.00	.00	12,286.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,151.23	.00	.00	4,151.23
		Unsecured	14.21	.00	.00	14.21
		Secured Supplemental	23.17	.00	.00	23.17
		Secured Defaulted Master	323.08	.00	.00	323.08
		Secured Defaulted Supplemental	59.73	.00	.00	59.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,571.42	.00	.00	4,571.42
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,496.41	.00	.00	23,496.41
		Unsecured	80.43	.00	.00	80.43
		Secured Supplemental	131.17	.00	.00	131.17
		Secured Defaulted Master	1,828.76	.00	.00	1,828.76
		Secured Defaulted Supplemental	338.14	.00	.00	338.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,874.91	.00	.00	25,874.91
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	852.22	.00	.00	852.22
		Unsecured	2.92	.00	.00	2.92
		Secured Supplemental	4.76	.00	.00	4.76
		Secured Defaulted Master	66.33	.00	.00	66.33
		Secured Defaulted Supplemental	12.27	.00	.00	12.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	938.50	.00	.00	938.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	32,260.61	.00	.00	32,260.61
		Unsecured	110.43	.00	.00	110.43
		Secured Supplemental	180.08	.00	.00	180.08
		Secured Defaulted Master	2,510.88	.00	.00	2,510.88
		Secured Defaulted Supplemental	464.26	.00	.00	464.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,526.26	.00	.00	35,526.26
138.01	CITY-CUDAHY TD #1					
		Secured Master	110,230.87	.00	.00	110,230.87
		Unsecured	376.94	.00	.00	376.94
		Secured Supplemental	626.84	.00	.00	626.84
		Secured Defaulted Master	8,567.66	.00	.00	8,567.66
		Secured Defaulted Supplemental	1,594.07	.00	.00	1,594.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,396.38	.00	.00	121,396.38
138.05	CITY-CUDAHY CITY-WIDE RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	2,319.73	.00	.00	2,319.73
		Unsecured	2.89	.00	.00	2.89
		Secured Supplemental	206.30	.00	.00	206.30
		Secured Defaulted Master	18.29	.00	.00	18.29
		Secured Defaulted Supplemental	167.43	.00	.00	167.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,714.64	.00	.00	2,714.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
138.62	CITY-CUDAHY	LT DIST ZN #3					
			Secured Master	4,043.74	.00	.00	4,043.74
			Unsecured	14.62	.00	.00	14.62
			Secured Supplemental	-4.34	.00	.00	-4.34
			Secured Defaulted Master	339.04	.00	.00	339.04
			Secured Defaulted Supplemental	39.77	.00	.00	39.77
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	4,432.83	.00	.00	4,432.83
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	289.78	.00	.00	289.78
			Unsecured	1.00	.00	.00	1.00
			Secured Supplemental	1.62	.00	.00	1.62
			Secured Defaulted Master	22.55	.00	.00	22.55
			Secured Defaulted Supplemental	4.17	.00	.00	4.17
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	319.12	.00	.00	319.12
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
			Manual ATE/YE Adjustment	.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
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,188.30	.00	.00	2,188.30
		Unsecured	7.49	.00	.00	7.49
		Secured Supplemental	12.21	.00	.00	12.21
		Secured Defaulted Master	170.32	.00	.00	170.32
		Secured Defaulted Supplemental	31.50	.00	.00	31.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,409.82	.00	.00	2,409.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,342.90	.00	.00	4,342.90
		Unsecured	14.87	.00	.00	14.87
		Secured Supplemental	24.23	.00	.00	24.23
		Secured Defaulted Master	338.02	.00	.00	338.02
		Secured Defaulted Supplemental	62.49	.00	.00	62.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,782.51	.00	.00	4,782.51
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	46,699.73	.00	.00	46,699.73
		Unsecured	159.85	.00	.00	159.85
		Secured Supplemental	260.69	.00	.00	260.69
		Secured Defaulted Master	3,634.69	.00	.00	3,634.69
		Secured Defaulted Supplemental	672.06	.00	.00	672.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,427.02	.00	.00	51,427.02
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	482.89	.00	.00	482.89
		Unsecured	1.65	.00	.00	1.65
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	37.58	.00	.00	37.58
		Secured Defaulted Supplemental	6.95	.00	.00	6.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	531.78	.00	.00	531.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	343,823.98	.00	.00	343,823.98
		Unsecured	1,176.93	.00	.00	1,176.93
		Secured Supplemental	1,919.31	.00	.00	1,919.31
		Secured Defaulted Master	26,760.18	.00	.00	26,760.18
		Secured Defaulted Supplemental	4,948.04	.00	.00	4,948.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	378,628.44	.00	.00	378,628.44
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	19.14	.00	.00	19.14
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	1.49	.00	.00	1.49
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.08	.00	.00	21.08
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,939.27	.00	.00	1,939.27
		Unsecured	6.64	.00	.00	6.64
		Secured Supplemental	10.82	.00	.00	10.82
		Secured Defaulted Master	150.92	.00	.00	150.92
		Secured Defaulted Supplemental	27.91	.00	.00	27.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,135.56	.00	.00	2,135.56
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,641.65	.00	.00	5,641.65
		Unsecured	19.31	.00	.00	19.31
		Secured Supplemental	31.50	.00	.00	31.50
		Secured Defaulted Master	439.09	.00	.00	439.09
		Secured Defaulted Supplemental	81.19	.00	.00	81.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,212.74	.00	.00	6,212.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,574,726.73	.00	.00	1,574,726.73
		Unsecured	5,384.84	.00	.00	5,384.84
		Secured Supplemental	8,954.88	.00	.00	8,954.88
		Secured Defaulted Master	122,395.34	.00	.00	122,395.34
		Secured Defaulted Supplemental	22,772.39	.00	.00	22,772.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.05 Adj Gross Coll	1,734,234.18	.00	.00	1,734,234.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,056,904.84	.00	.00	6,056,904.84
		Unsecured	715,238.32	.00	.00	715,238.32
		Secured Supplemental	183,167.79	.00	.00	183,167.79
		Secured Defaulted Master	39,425.37	.00	.00	39,425.37
		Secured Defaulted Supplemental	9,411.98	.00	.00	9,411.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,004,148.30	.00	.00	7,004,148.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,381.43	.00	.00	1,381.43
		Unsecured	163.13	.00	.00	163.13
		Secured Supplemental	41.78	.00	.00	41.78
		Secured Defaulted Master	9.00	.00	.00	9.00
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,597.49	.00	.00	1,597.49
3.01	L A COUNTY LIBRARY	Secured Master	353,209.40	.00	.00	353,209.40
		Unsecured	41,710.80	.00	.00	41,710.80
		Secured Supplemental	10,681.49	.00	.00	10,681.49
		Secured Defaulted Master	2,299.09	.00	.00	2,299.09
		Secured Defaulted Supplemental	548.85	.00	.00	548.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	408,449.63	.00	.00	408,449.63
7.31	L A C FIRE-FFW	Secured Master	91,118.74	.00	.00	91,118.74
		Unsecured	10,761.67	.00	.00	10,761.67
		Secured Supplemental	2,755.90	.00	.00	2,755.90
		Secured Defaulted Master	592.68	.00	.00	592.68
		Secured Defaulted Supplemental	141.58	.00	.00	141.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,370.57	.00	.00	105,370.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	32,503.23	.00	.00	32,503.23
		Unsecured	3,842.17	.00	.00	3,842.17
		Secured Supplemental	982.93	.00	.00	982.93
		Secured Defaulted Master	211.57	.00	.00	211.57
		Secured Defaulted Supplemental	50.51	.00	.00	50.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,590.41	.00	.00	37,590.41
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	183,971.50	.00	.00	183,971.50
		Unsecured	21,747.06	.00	.00	21,747.06
		Secured Supplemental	5,563.51	.00	.00	5,563.51
		Secured Defaulted Master	1,197.50	.00	.00	1,197.50
		Secured Defaulted Supplemental	285.87	.00	.00	285.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,765.44	.00	.00	212,765.44
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	4,528.74	.00	.00	4,528.74
		Unsecured	534.81	.00	.00	534.81
		Secured Supplemental	136.95	.00	.00	136.95
		Secured Defaulted Master	29.48	.00	.00	29.48
		Secured Defaulted Supplemental	7.04	.00	.00	7.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,237.02	.00	.00	5,237.02
140.01	CITY-CULVER CITY TD #1					
		Secured Master	1,499,417.07	.00	.00	1,499,417.07
		Unsecured	177,067.50	.00	.00	177,067.50
		Secured Supplemental	45,344.19	.00	.00	45,344.19
		Secured Defaulted Master	9,759.86	.00	.00	9,759.86
		Secured Defaulted Supplemental	2,329.96	.00	.00	2,329.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,733,918.58	.00	.00	1,733,918.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	17,133.58	.00	.00	17,133.58
		Unsecured	2,023.33	.00	.00	2,023.33
		Secured Supplemental	518.15	.00	.00	518.15
		Secured Defaulted Master	111.52	.00	.00	111.52
		Secured Defaulted Supplemental	26.61	.00	.00	26.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,813.19	.00	.00	19,813.19
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	34,004.21	.00	.00	34,004.21
		Unsecured	4,015.59	.00	.00	4,015.59
		Secured Supplemental	1,028.34	.00	.00	1,028.34
		Secured Defaulted Master	221.34	.00	.00	221.34
		Secured Defaulted Supplemental	52.83	.00	.00	52.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,322.31	.00	.00	39,322.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	365,648.66	.00	.00	365,648.66
		Unsecured	43,179.77	.00	.00	43,179.77
		Secured Supplemental	11,057.67	.00	.00	11,057.67
		Secured Defaulted Master	2,380.05	.00	.00	2,380.05
		Secured Defaulted Supplemental	568.20	.00	.00	568.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	422,834.35	.00	.00	422,834.35
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	3,780.85	.00	.00	3,780.85
		Unsecured	446.48	.00	.00	446.48
		Secured Supplemental	114.34	.00	.00	114.34
		Secured Defaulted Master	24.62	.00	.00	24.62
		Secured Defaulted Supplemental	5.87	.00	.00	5.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,372.16	.00	.00	4,372.16
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	2,600,881.98	.00	.00	2,600,881.98
		Unsecured	323,159.30	.00	.00	323,159.30
		Secured Supplemental	81,082.57	.00	.00	81,082.57
		Secured Defaulted Master	13,463.88	.00	.00	13,463.88
		Secured Defaulted Supplemental	4,170.00	.00	.00	4,170.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,022,757.73	.00	.00	3,022,757.73
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	16,080.72	.00	.00	16,080.72
		Unsecured	10.00	.00	.00	10.00
		Secured Supplemental	135.73	.00	.00	135.73
		Secured Defaulted Master	510.73	.00	.00	510.73
		Secured Defaulted Supplemental	39.73	.00	.00	39.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,776.91	.00	.00	16,776.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY					
		Secured Master	14,086.85	.00	.00	14,086.85
		Unsecured	1,823.04	.00	.00	1,823.04
		Secured Supplemental	452.53	.00	.00	452.53
		Secured Defaulted Master	57.28	.00	.00	57.28
		Secured Defaulted Supplemental	22.07	.00	.00	22.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,441.77	.00	.00	16,441.77
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	36,772.80	.00	.00	36,772.80
		Unsecured	5,305.51	.00	.00	5,305.51
		Secured Supplemental	1,281.83	.00	.00	1,281.83
		Secured Defaulted Master	31.98	.00	.00	31.98
		Secured Defaulted Supplemental	53.78	.00	.00	53.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,445.90	.00	.00	43,445.90
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	85,841.08	.00	.00	85,841.08
		Unsecured	-5,248.46	.00	.00	-5,248.46
		Secured Supplemental	284.73	.00	.00	284.73
		Secured Defaulted Master	3,888.13	.00	.00	3,888.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,765.48	.00	.00	84,765.48
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.78	.00	.00	4.78
		Unsecured	-.29	.00	.00	-.29
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.73	.00	.00	4.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	484.18	.00	.00	484.18
		Unsecured	-29.60	.00	.00	-29.60
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	21.93	.00	.00	21.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	478.11	.00	.00	478.11
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,408.52	.00	.00	1,408.52
		Unsecured	-86.12	.00	.00	-86.12
		Secured Supplemental	4.67	.00	.00	4.67
		Secured Defaulted Master	63.80	.00	.00	63.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,390.87	.00	.00	1,390.87
		Secured Master	11,399,163.16	.00	.00	11,399,163.16
		Unsecured	1,345,664.01	.00	.00	1,345,664.01
		Secured Supplemental	344,636.72	.00	.00	344,636.72
		Secured Defaulted Master	74,300.03	.00	.00	74,300.03
		Secured Defaulted Supplemental	17,717.03	.00	.00	17,717.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.04 Adj Gross Coll	13,181,480.95	.00	.00	13,181,480.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,350,687.09	.00	.00	3,350,687.09
		Unsecured	58,934.20	.00	.00	58,934.20
		Secured Supplemental	22,118.35	.00	.00	22,118.35
		Secured Defaulted Master	58,408.35	.00	.00	58,408.35
		Secured Defaulted Supplemental	1,405.26	.00	.00	1,405.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,491,553.25	.00	.00	3,491,553.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	764.22	.00	.00	764.22
		Unsecured	13.44	.00	.00	13.44
		Secured Supplemental	5.04	.00	.00	5.04
		Secured Defaulted Master	13.32	.00	.00	13.32
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	796.34	.00	.00	796.34
3.01	L A COUNTY LIBRARY					
		Secured Master	195,392.97	.00	.00	195,392.97
		Unsecured	3,436.71	.00	.00	3,436.71
		Secured Supplemental	1,289.81	.00	.00	1,289.81
		Secured Defaulted Master	3,406.05	.00	.00	3,406.05
		Secured Defaulted Supplemental	81.95	.00	.00	81.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	203,607.49	.00	.00	203,607.49
7.31	L A C FIRE-FFW					
		Secured Master	50,358.10	.00	.00	50,358.10
		Unsecured	885.73	.00	.00	885.73
		Secured Supplemental	332.42	.00	.00	332.42
		Secured Defaulted Master	877.83	.00	.00	877.83
		Secured Defaulted Supplemental	21.11	.00	.00	21.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,475.19	.00	.00	52,475.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	17,980.52	.00	.00	17,980.52
		Unsecured	316.25	.00	.00	316.25
		Secured Supplemental	118.69	.00	.00	118.69
		Secured Defaulted Master	313.45	.00	.00	313.45
		Secured Defaulted Supplemental	7.54	.00	.00	7.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,736.45	.00	.00	18,736.45
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	101,771.80	.00	.00	101,771.80
		Unsecured	1,790.03	.00	.00	1,790.03
		Secured Supplemental	671.81	.00	.00	671.81
		Secured Defaulted Master	1,774.05	.00	.00	1,774.05
		Secured Defaulted Supplemental	42.67	.00	.00	42.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,050.36	.00	.00	106,050.36
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,505.30	.00	.00	2,505.30
		Unsecured	44.06	.00	.00	44.06
		Secured Supplemental	16.54	.00	.00	16.54
		Secured Defaulted Master	43.67	.00	.00	43.67
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,610.61	.00	.00	2,610.61
140.01	CITY-CULVER CITY TD #1					
		Secured Master	829,467.06	.00	.00	829,467.06
		Unsecured	14,589.24	.00	.00	14,589.24
		Secured Supplemental	5,475.42	.00	.00	5,475.42
		Secured Defaulted Master	14,459.07	.00	.00	14,459.07
		Secured Defaulted Supplemental	347.87	.00	.00	347.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	864,338.66	.00	.00	864,338.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,478.21	.00	.00	9,478.21
		Unsecured	166.71	.00	.00	166.71
		Secured Supplemental	62.57	.00	.00	62.57
		Secured Defaulted Master	165.23	.00	.00	165.23
		Secured Defaulted Supplemental	3.97	.00	.00	3.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,876.69	.00	.00	9,876.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,810.84	.00	.00	18,810.84
		Unsecured	330.86	.00	.00	330.86
		Secured Supplemental	124.17	.00	.00	124.17
		Secured Defaulted Master	327.90	.00	.00	327.90
		Secured Defaulted Supplemental	7.89	.00	.00	7.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,601.66	.00	.00	19,601.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	202,274.26	.00	.00	202,274.26
		Unsecured	3,557.74	.00	.00	3,557.74
		Secured Supplemental	1,335.24	.00	.00	1,335.24
		Secured Defaulted Master	3,526.01	.00	.00	3,526.01
		Secured Defaulted Supplemental	84.84	.00	.00	84.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210,778.09	.00	.00	210,778.09
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,091.49	.00	.00	2,091.49
		Unsecured	36.79	.00	.00	36.79
		Secured Supplemental	13.80	.00	.00	13.80
		Secured Defaulted Master	36.47	.00	.00	36.47
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,179.43	.00	.00	2,179.43
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	1,470,564.69	.00	.00	1,470,564.69
		Unsecured	25,865.31	.00	.00	25,865.31
		Secured Supplemental	9,707.39	.00	.00	9,707.39
		Secured Defaulted Master	25,634.54	.00	.00	25,634.54
		Secured Defaulted Supplemental	616.74	.00	.00	616.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,532,388.67	.00	.00	1,532,388.67
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	55,782.11	.00	.00	55,782.11
		Unsecured	981.13	.00	.00	981.13
		Secured Supplemental	368.23	.00	.00	368.23
		Secured Defaulted Master	972.38	.00	.00	972.38
		Secured Defaulted Supplemental	23.39	.00	.00	23.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,127.24	.00	.00	58,127.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY					
		Secured Master	6,256.26	.00	.00	6,256.26
		Unsecured	110.04	.00	.00	110.04
		Secured Supplemental	41.29	.00	.00	41.29
		Secured Defaulted Master	109.06	.00	.00	109.06
		Secured Defaulted Supplemental	2.62	.00	.00	2.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,519.27	.00	.00	6,519.27
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	3,494.77	.00	.00	3,494.77
		Unsecured	61.47	.00	.00	61.47
		Secured Supplemental	23.07	.00	.00	23.07
		Secured Defaulted Master	60.92	.00	.00	60.92
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,641.70	.00	.00	3,641.70
		Secured Master	6,317,679.69	.00	.00	6,317,679.69
		Unsecured	111,119.71	.00	.00	111,119.71
		Secured Supplemental	41,703.84	.00	.00	41,703.84
		Secured Defaulted Master	110,128.30	.00	.00	110,128.30
		Secured Defaulted Supplemental	2,649.56	.00	.00	2,649.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.05 Adj Gross Coll	6,583,281.10	.00	.00	6,583,281.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	7,723,396.91	.00	.00	7,723,396.91
		Unsecured	1,002,457.30	.00	.00	1,002,457.30
		Secured Supplemental	256,788.12	.00	.00	256,788.12
		Secured Defaulted Master	131,842.56	.00	.00	131,842.56
		Secured Defaulted Supplemental	13,741.47	.00	.00	13,741.47
		Manual ATE/YE Adjustment	-69,381.27	.00	.00	-69,381.27
		Total Adj Gross Coll	9,058,845.09	.00	.00	9,058,845.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,761.50	.00	.00	1,761.50
		Unsecured	264.27	.00	.00	264.27
		Secured Supplemental	58.57	.00	.00	58.57
		Secured Defaulted Master	30.08	.00	.00	30.08
		Secured Defaulted Supplemental	3.14	.00	.00	3.14
		Manual ATE/YE Adjustment	-16.09	.00	.00	-16.09
		Total Adj Gross Coll	2,101.47	.00	.00	2,101.47
3.01	L A COUNTY LIBRARY					
		Secured Master	450,384.55	.00	.00	450,384.55
		Unsecured	58,803.80	.00	.00	58,803.80
		Secured Supplemental	14,974.42	.00	.00	14,974.42
		Secured Defaulted Master	7,688.30	.00	.00	7,688.30
		Secured Defaulted Supplemental	801.33	.00	.00	801.33
		Manual ATE/YE Adjustment	-4,048.54	.00	.00	-4,048.54
		Total Adj Gross Coll	528,603.86	.00	.00	528,603.86
7.31	L A C FIRE-FFW					
		Secured Master	116,076.45	.00	.00	116,076.45
		Unsecured	15,039.53	.00	.00	15,039.53
		Secured Supplemental	3,859.31	.00	.00	3,859.31
		Secured Defaulted Master	1,981.48	.00	.00	1,981.48
		Secured Defaulted Supplemental	206.51	.00	.00	206.51
		Manual ATE/YE Adjustment	-1,042.54	.00	.00	-1,042.54
		Total Adj Gross Coll	136,120.74	.00	.00	136,120.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	41,445.48	.00	.00	41,445.48
		Unsecured	5,565.81	.00	.00	5,565.81
		Secured Supplemental	1,377.98	.00	.00	1,377.98
		Secured Defaulted Master	707.50	.00	.00	707.50
		Secured Defaulted Supplemental	73.73	.00	.00	73.73
		Manual ATE/YE Adjustment	-373.72	.00	.00	-373.72
		Total Adj Gross Coll	48,796.78	.00	.00	48,796.78
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	234,585.97	.00	.00	234,585.97
		Unsecured	31,247.91	.00	.00	31,247.91
		Secured Supplemental	7,799.53	.00	.00	7,799.53
		Secured Defaulted Master	4,004.51	.00	.00	4,004.51
		Secured Defaulted Supplemental	417.38	.00	.00	417.38
		Manual ATE/YE Adjustment	-2,113.39	.00	.00	-2,113.39
		Total Adj Gross Coll	275,941.91	.00	.00	275,941.91
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	5,774.75	.00	.00	5,774.75
		Unsecured	712.94	.00	.00	712.94
		Secured Supplemental	192.00	.00	.00	192.00
		Secured Defaulted Master	98.57	.00	.00	98.57
		Secured Defaulted Supplemental	10.28	.00	.00	10.28
		Manual ATE/YE Adjustment	-51.60	.00	.00	-51.60
		Total Adj Gross Coll	6,736.94	.00	.00	6,736.94
140.01	CITY-CULVER CITY TD #1					
		Secured Master	1,911,937.53	.00	.00	1,911,937.53
		Unsecured	249,287.84	.00	.00	249,287.84
		Secured Supplemental	63,568.24	.00	.00	63,568.24
		Secured Defaulted Master	32,637.80	.00	.00	32,637.80
		Secured Defaulted Supplemental	3,401.74	.00	.00	3,401.74
		Manual ATE/YE Adjustment	-17,183.95	.00	.00	-17,183.95
		Total Adj Gross Coll	2,243,649.20	.00	.00	2,243,649.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

140.06 CULVER CITY - WASH/CULVER

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	21,847.39	.00	.00	21,847.39
		Unsecured	2,811.74	.00	.00	2,811.74
		Secured Supplemental	726.38	.00	.00	726.38
		Secured Defaulted Master	372.95	.00	.00	372.95
		Secured Defaulted Supplemental	38.88	.00	.00	38.88
		Manual ATE/YE Adjustment	-196.08	.00	.00	-196.08
		Total Adj Gross Coll	25,601.26	.00	.00	25,601.26
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	43,359.37	.00	.00	43,359.37
		Unsecured	5,567.89	.00	.00	5,567.89
		Secured Supplemental	1,441.62	.00	.00	1,441.62
		Secured Defaulted Master	740.16	.00	.00	740.16
		Secured Defaulted Supplemental	77.15	.00	.00	77.15
		Manual ATE/YE Adjustment	-389.06	.00	.00	-389.06
		Total Adj Gross Coll	50,797.13	.00	.00	50,797.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	466,245.96	.00	.00	466,245.96
		Unsecured	60,869.04	.00	.00	60,869.04
		Secured Supplemental	15,501.78	.00	.00	15,501.78
		Secured Defaulted Master	7,959.07	.00	.00	7,959.07
		Secured Defaulted Supplemental	829.56	.00	.00	829.56
		Manual ATE/YE Adjustment	-4,191.07	.00	.00	-4,191.07
		Total Adj Gross Coll	547,214.34	.00	.00	547,214.34
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	4,820.97	.00	.00	4,820.97
		Unsecured	570.43	.00	.00	570.43
		Secured Supplemental	160.29	.00	.00	160.29
		Secured Defaulted Master	82.29	.00	.00	82.29
		Secured Defaulted Supplemental	8.58	.00	.00	8.58
		Manual ATE/YE Adjustment	-42.89	.00	.00	-42.89
		Total Adj Gross Coll	5,599.67	.00	.00	5,599.67
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	3,387,801.10	.00	.00	3,387,801.10
		Unsecured	571,589.90	.00	.00	571,589.90
		Secured Supplemental	112,700.33	.00	.00	112,700.33
		Secured Defaulted Master	57,863.65	.00	.00	57,863.65
		Secured Defaulted Supplemental	6,030.93	.00	.00	6,030.93
		Manual ATE/YE Adjustment	-31,430.61	.00	.00	-31,430.61
		Total Adj Gross Coll	4,104,555.30	.00	.00	4,104,555.30
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	128,507.56	.00	.00	128,507.56
		Unsecured	21,681.45	.00	.00	21,681.45
		Secured Supplemental	4,275.00	.00	.00	4,275.00
		Secured Defaulted Master	2,194.91	.00	.00	2,194.91
		Secured Defaulted Supplemental	228.77	.00	.00	228.77
		Manual ATE/YE Adjustment	-1,192.24	.00	.00	-1,192.24
		Total Adj Gross Coll	155,695.45	.00	.00	155,695.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY					
		Secured Master	14,412.74	.00	.00	14,412.74
		Unsecured	2,431.29	.00	.00	2,431.29
		Secured Supplemental	479.46	.00	.00	479.46
		Secured Defaulted Master	246.17	.00	.00	246.17
		Secured Defaulted Supplemental	25.65	.00	.00	25.65
		Manual ATE/YE Adjustment	-133.71	.00	.00	-133.71
		Total Adj Gross Coll	17,461.60	.00	.00	17,461.60
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	8,050.97	.00	.00	8,050.97
		Unsecured	1,357.18	.00	.00	1,357.18
		Secured Supplemental	267.83	.00	.00	267.83
		Secured Defaulted Master	137.50	.00	.00	137.50
		Secured Defaulted Supplemental	14.34	.00	.00	14.34
		Manual ATE/YE Adjustment	-74.68	.00	.00	-74.68
		Total Adj Gross Coll	9,753.14	.00	.00	9,753.14
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,902.25	.00	.00	1,902.25
		Unsecured	-130,983.06	.00	.00	-130,983.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	129,080.81	.00	.00	129,080.81
		Total Adj Gross Coll	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.10	.00	.00	.10
		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
		Manual ATE/YE Adjustment	3.33	.00	.00	3.33
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	10.72	.00	.00	10.72
		Unsecured	-675.68	.00	.00	-675.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	664.96	.00	.00	664.96
		Total Adj Gross Coll	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	31.20	.00	.00	31.20
		Unsecured	-2,143.54	.00	.00	-2,143.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2,112.34	.00	.00	2,112.34
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	14,562,353.47	.00	.00	14,562,353.47
		Unsecured	1,896,452.61	.00	.00	1,896,452.61
		Secured Supplemental	484,170.86	.00	.00	484,170.86
		Secured Defaulted Master	248,587.50	.00	.00	248,587.50
		Secured Defaulted Supplemental	25,909.44	.00	.00	25,909.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.06 Adj Gross Coll	17,217,473.88	.00	.00	17,217,473.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,745,866.85	.00	.00	1,745,866.85
		Unsecured	87,610.14	.00	.00	87,610.14
		Secured Supplemental	46,591.33	.00	.00	46,591.33
		Secured Defaulted Master	59,671.88	.00	.00	59,671.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,939,740.20	.00	.00	1,939,740.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	398.29	.00	.00	398.29
		Unsecured	19.98	.00	.00	19.98
		Secured Supplemental	10.62	.00	.00	10.62
		Secured Defaulted Master	13.61	.00	.00	13.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	442.50	.00	.00	442.50
3.01	L A COUNTY LIBRARY	Secured Master	101,806.43	.00	.00	101,806.43
		Unsecured	5,107.59	.00	.00	5,107.59
		Secured Supplemental	2,716.94	.00	.00	2,716.94
		Secured Defaulted Master	3,479.73	.00	.00	3,479.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,110.69	.00	.00	113,110.69
7.31	L A C FIRE-FFW	Secured Master	26,238.12	.00	.00	26,238.12
		Unsecured	1,316.37	.00	.00	1,316.37
		Secured Supplemental	700.23	.00	.00	700.23
		Secured Defaulted Master	896.82	.00	.00	896.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,151.54	.00	.00	29,151.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	9,359.28	.00	.00	9,359.28
		Unsecured	466.42	.00	.00	466.42
		Secured Supplemental	250.02	.00	.00	250.02
		Secured Defaulted Master	320.21	.00	.00	320.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,395.93	.00	.00	10,395.93
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	52,974.86	.00	.00	52,974.86
		Unsecured	2,639.93	.00	.00	2,639.93
		Secured Supplemental	1,415.14	.00	.00	1,415.14
		Secured Defaulted Master	1,812.43	.00	.00	1,812.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,842.36	.00	.00	58,842.36
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,305.31	.00	.00	1,305.31
		Unsecured	65.49	.00	.00	65.49
		Secured Supplemental	34.84	.00	.00	34.84
		Secured Defaulted Master	44.61	.00	.00	44.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,450.25	.00	.00	1,450.25
140.01	CITY-CULVER CITY TD #1					
		Secured Master	432,165.03	.00	.00	432,165.03
		Unsecured	21,683.95	.00	.00	21,683.95
		Secured Supplemental	11,533.75	.00	.00	11,533.75
		Secured Defaulted Master	14,771.86	.00	.00	14,771.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	480,154.59	.00	.00	480,154.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
140.07	CITY-CULVER CITY-COMP. AREA 4 RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,938.48	.00	.00	4,938.48
		Unsecured	247.76	.00	.00	247.76
		Secured Supplemental	131.80	.00	.00	131.80
		Secured Defaulted Master	168.80	.00	.00	168.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,486.84	.00	.00	5,486.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	9,801.04	.00	.00	9,801.04
		Unsecured	491.72	.00	.00	491.72
		Secured Supplemental	261.57	.00	.00	261.57
		Secured Defaulted Master	335.00	.00	.00	335.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,889.33	.00	.00	10,889.33
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	105,391.91	.00	.00	105,391.91
		Unsecured	5,287.47	.00	.00	5,287.47
		Secured Supplemental	2,812.62	.00	.00	2,812.62
		Secured Defaulted Master	3,602.27	.00	.00	3,602.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,094.27	.00	.00	117,094.27
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,089.85	.00	.00	1,089.85
		Unsecured	54.67	.00	.00	54.67
		Secured Supplemental	29.08	.00	.00	29.08
		Secured Defaulted Master	37.25	.00	.00	37.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,210.85	.00	.00	1,210.85
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	766,213.65	.00	.00	766,213.65
		Unsecured	38,440.74	.00	.00	38,440.74
		Secured Supplemental	20,448.21	.00	.00	20,448.21
		Secured Defaulted Master	26,189.05	.00	.00	26,189.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	851,291.65	.00	.00	851,291.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	29,064.29	.00	.00	29,064.29
		Unsecured	1,458.15	.00	.00	1,458.15
		Secured Supplemental	775.65	.00	.00	775.65
		Secured Defaulted Master	993.42	.00	.00	993.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,291.51	.00	.00	32,291.51
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY					
		Secured Master	3,259.76	.00	.00	3,259.76
		Unsecured	163.53	.00	.00	163.53
		Secured Supplemental	86.99	.00	.00	86.99
		Secured Defaulted Master	111.42	.00	.00	111.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,621.70	.00	.00	3,621.70
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	1,820.94	.00	.00	1,820.94
		Unsecured	91.36	.00	.00	91.36
		Secured Supplemental	48.60	.00	.00	48.60
		Secured Defaulted Master	62.24	.00	.00	62.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,023.14	.00	.00	2,023.14
		Secured Master	3,291,694.09	.00	.00	3,291,694.09
		Unsecured	165,145.27	.00	.00	165,145.27
		Secured Supplemental	87,847.39	.00	.00	87,847.39
		Secured Defaulted Master	112,510.60	.00	.00	112,510.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.07 Adj Gross Coll	3,657,197.35	.00	.00	3,657,197.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,247,975.54	.00	.00	4,247,975.54
		Unsecured	460,468.85	.00	.00	460,468.85
		Secured Supplemental	-15,621.47	.00	.00	-15,621.47
		Secured Defaulted Master	23,902.54	.00	.00	23,902.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	4,716,725.45	.00	.00	4,716,725.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,113.40	.00	.00	1,113.40
		Unsecured	120.58	.00	.00	120.58
		Secured Supplemental	-4.08	.00	.00	-4.08
		Secured Defaulted Master	6.29	.00	.00	6.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,236.19	.00	.00	1,236.19
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,710,655.68	.00	.00	1,710,655.68
		Unsecured	185,427.22	.00	.00	185,427.22
		Secured Supplemental	-6,290.16	.00	.00	-6,290.16
		Secured Defaulted Master	9,625.65	.00	.00	9,625.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	1,899,418.38	.00	.00	1,899,418.38
7.31	L A C FIRE-FFW					
		Secured Master	73,102.39	.00	.00	73,102.39
		Unsecured	7,924.47	.00	.00	7,924.47
		Secured Supplemental	-268.91	.00	.00	-268.91
		Secured Defaulted Master	411.33	.00	.00	411.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,169.28	.00	.00	81,169.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	26,173.09	.00	.00	26,173.09
		Unsecured	2,837.29	.00	.00	2,837.29
		Secured Supplemental	-96.25	.00	.00	-96.25
		Secured Defaulted Master	147.29	.00	.00	147.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,061.42	.00	.00	29,061.42
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	148,165.39	.00	.00	148,165.39
		Unsecured	16,059.26	.00	.00	16,059.26
		Secured Supplemental	-544.78	.00	.00	-544.78
		Secured Defaulted Master	833.64	.00	.00	833.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,513.51	.00	.00	164,513.51
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	23,361.36	.00	.00	23,361.36
		Unsecured	2,531.85	.00	.00	2,531.85
		Secured Supplemental	-85.89	.00	.00	-85.89
		Secured Defaulted Master	131.43	.00	.00	131.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,938.75	.00	.00	25,938.75
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	5,380.62	.00	.00	5,380.62
		Unsecured	582.45	.00	.00	582.45
		Secured Supplemental	-19.76	.00	.00	-19.76
		Secured Defaulted Master	30.25	.00	.00	30.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,973.56	.00	.00	5,973.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	47,039.99	.00	.00	47,039.99
		Unsecured	3,424.19	.00	.00	3,424.19
		Secured Supplemental	188.04	.00	.00	188.04
		Secured Defaulted Master	322.25	.00	.00	322.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,974.47	.00	.00	50,974.47
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	1.30	.00	.00	1.30
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.12	.00	.00	3.12
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	121,260.58	.00	.00	121,260.58
		Unsecured	14,705.13	.00	.00	14,705.13
		Secured Supplemental	-782.90	.00	.00	-782.90
		Secured Defaulted Master	628.56	.00	.00	628.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,811.37	.00	.00	135,811.37
142.01	CITY-CERRITOS TD #1					
		Secured Master	630,010.64	.00	.00	630,010.64
		Unsecured	68,282.13	.00	.00	68,282.13
		Secured Supplemental	-2,314.93	.00	.00	-2,314.93
		Secured Defaulted Master	3,545.22	.00	.00	3,545.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	699,523.06	.00	.00	699,523.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	189,349.49	.00	.00	189,349.49
		Unsecured	20,524.90	.00	.00	20,524.90
		Secured Supplemental	-696.26	.00	.00	-696.26
		Secured Defaulted Master	1,065.46	.00	.00	1,065.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210,243.59	.00	.00	210,243.59
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,834.08	.00	.00	1,834.08
		Unsecured	198.01	.00	.00	198.01
		Secured Supplemental	-6.71	.00	.00	-6.71
		Secured Defaulted Master	10.28	.00	.00	10.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,035.66	.00	.00	2,035.66
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,802.93	.00	.00	13,802.93
		Unsecured	1,495.60	.00	.00	1,495.60
		Secured Supplemental	-50.71	.00	.00	-50.71
		Secured Defaulted Master	77.65	.00	.00	77.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,325.47	.00	.00	15,325.47
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	27,381.54	.00	.00	27,381.54
		Unsecured	2,968.32	.00	.00	2,968.32
		Secured Supplemental	-100.70	.00	.00	-100.70
		Secured Defaulted Master	154.09	.00	.00	154.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,403.25	.00	.00	30,403.25
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	247,374.83	.00	.00	247,374.83
		Unsecured	26,812.94	.00	.00	26,812.94
		Secured Supplemental	-909.56	.00	.00	-909.56
		Secured Defaulted Master	1,391.90	.00	.00	1,391.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	274,670.11	.00	.00	274,670.11
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	1,658,560.36	.00	.00	1,658,560.36
		Unsecured	179,776.56	.00	.00	179,776.56
		Secured Supplemental	-6,098.50	.00	.00	-6,098.50
		Secured Defaulted Master	9,332.30	.00	.00	9,332.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	1,841,570.71	.00	.00	1,841,570.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

142.02 CERRITOS - LOS CERRITOS

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	58,161.55	.00	.00	58,161.55
		Unsecured	6,304.79	.00	.00	6,304.79
		Secured Supplemental	-213.88	.00	.00	-213.88
		Secured Defaulted Master	327.28	.00	.00	327.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,579.74	.00	.00	64,579.74
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	16,653.00	.00	.00	16,653.00
		Unsecured	1,805.27	.00	.00	1,805.27
		Secured Supplemental	-61.24	.00	.00	-61.24
		Secured Defaulted Master	93.71	.00	.00	93.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,490.74	.00	.00	18,490.74
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	-.03	.00	.00	-.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.03	.00	.00	.03
		Total Adj Gross Coll	.00	.00	.00	.00
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	9,247,357.73	.00	.00	9,247,357.73
		Unsecured	1,002,251.63	.00	.00	1,002,251.63
		Secured Supplemental	-33,978.65	.00	.00	-33,978.65
		Secured Defaulted Master	52,037.12	.00	.00	52,037.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 142.02 Adj Gross Coll	10,267,667.83	.00	.00	10,267,667.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	9,881,445.99	.00	.00	9,881,445.99
		Unsecured	489,209.76	.00	.00	489,209.76
		Secured Supplemental	121,071.73	.00	.00	121,071.73
		Secured Defaulted Master	121,829.36	.00	.00	121,829.36
		Secured Defaulted Supplemental	23,620.02	.00	.00	23,620.02
		Manual ATE/YE Adjustment	-70.09	.00	.00	-70.09
		Total Adj Gross Coll	10,637,106.77	.00	.00	10,637,106.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,589.53	.00	.00	2,589.53
		Unsecured	128.14	.00	.00	128.14
		Secured Supplemental	31.74	.00	.00	31.74
		Secured Defaulted Master	31.90	.00	.00	31.90
		Secured Defaulted Supplemental	6.20	.00	.00	6.20
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	2,787.49	.00	.00	2,787.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	3,981,109.35	.00	.00	3,981,109.35
		Unsecured	197,339.82	.00	.00	197,339.82
		Secured Supplemental	48,801.30	.00	.00	48,801.30
		Secured Defaulted Master	49,093.43	.00	.00	49,093.43
		Secured Defaulted Supplemental	9,523.67	.00	.00	9,523.67
		Manual ATE/YE Adjustment	-28.24	.00	.00	-28.24
		Total Adj Gross Coll	4,285,839.33	.00	.00	4,285,839.33
7.31	L A C FIRE-FFW					
		Secured Master	169,821.04	.00	.00	169,821.04
		Unsecured	8,379.92	.00	.00	8,379.92
		Secured Supplemental	2,078.09	.00	.00	2,078.09
		Secured Defaulted Master	2,092.50	.00	.00	2,092.50
		Secured Defaulted Supplemental	405.06	.00	.00	405.06
		Manual ATE/YE Adjustment	-1.20	.00	.00	-1.20
		Total Adj Gross Coll	182,775.41	.00	.00	182,775.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	60,931.74	.00	.00	60,931.74
		Unsecured	3,018.38	.00	.00	3,018.38
		Secured Supplemental	746.86	.00	.00	746.86
		Secured Defaulted Master	751.44	.00	.00	751.44
		Secured Defaulted Supplemental	145.77	.00	.00	145.77
		Manual ATE/YE Adjustment	-.43	.00	.00	-.43
		Total Adj Gross Coll	65,593.76	.00	.00	65,593.76
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	344,822.18	.00	.00	344,822.18
		Unsecured	17,089.16	.00	.00	17,089.16
		Secured Supplemental	4,226.84	.00	.00	4,226.84
		Secured Defaulted Master	4,252.32	.00	.00	4,252.32
		Secured Defaulted Supplemental	824.90	.00	.00	824.90
		Manual ATE/YE Adjustment	-2.45	.00	.00	-2.45
		Total Adj Gross Coll	371,212.95	.00	.00	371,212.95
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	50,239.60	.00	.00	50,239.60
		Unsecured	2,513.44	.00	.00	2,513.44
		Secured Supplemental	617.99	.00	.00	617.99
		Secured Defaulted Master	597.22	.00	.00	597.22
		Secured Defaulted Supplemental	129.19	.00	.00	129.19
		Manual ATE/YE Adjustment	-.36	.00	.00	-.36
		Total Adj Gross Coll	54,097.08	.00	.00	54,097.08
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	12,504.22	.00	.00	12,504.22
		Unsecured	620.27	.00	.00	620.27
		Secured Supplemental	153.29	.00	.00	153.29
		Secured Defaulted Master	154.16	.00	.00	154.16
		Secured Defaulted Supplemental	29.89	.00	.00	29.89
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		Total Adj Gross Coll	13,461.74	.00	.00	13,461.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	14,171.99	.00	.00	14,171.99
		Unsecured	-21.24	.00	.00	-21.24
		Secured Supplemental	298.45	.00	.00	298.45
		Secured Defaulted Master	157.05	.00	.00	157.05
		Secured Defaulted Supplemental	7.94	.00	.00	7.94
		Manual ATE/YE Adjustment	-1.10	.00	.00	-1.10
		Total Adj Gross Coll	14,614.09	.00	.00	14,614.09
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	.00	.00	.00	.00
		Unsecured	-153.30	.00	.00	-153.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	153.30	.00	.00	153.30
		Total Adj Gross Coll	.00	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	177,538.64	.00	.00	177,538.64
		Unsecured	11,966.64	.00	.00	11,966.64
		Secured Supplemental	2,437.77	.00	.00	2,437.77
		Secured Defaulted Master	3,415.59	.00	.00	3,415.59
		Secured Defaulted Supplemental	590.13	.00	.00	590.13
		Manual ATE/YE Adjustment	-1.29	.00	.00	-1.29
		Total Adj Gross Coll	195,947.48	.00	.00	195,947.48
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	192,494.25	.00	.00	192,494.25
		Unsecured	7,492.70	.00	.00	7,492.70
		Secured Supplemental	1,991.15	.00	.00	1,991.15
		Secured Defaulted Master	1,160.42	.00	.00	1,160.42
		Secured Defaulted Supplemental	320.99	.00	.00	320.99
		Manual ATE/YE Adjustment	-1.34	.00	.00	-1.34
		Total Adj Gross Coll	203,458.17	.00	.00	203,458.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,471,357.74	.00	.00	1,471,357.74
		Unsecured	73,556.49	.00	.00	73,556.49
		Secured Supplemental	18,096.04	.00	.00	18,096.04
		Secured Defaulted Master	18,172.01	.00	.00	18,172.01
		Secured Defaulted Supplemental	3,539.44	.00	.00	3,539.44
		Manual ATE/YE Adjustment	-10.44	.00	.00	-10.44
		Total Adj Gross Coll	1,584,711.28	.00	.00	1,584,711.28
142.21	CITY-CERRITOS INDUST MAIN DIST	Secured Master	86,045.61	.00	.00	86,045.61
		Unsecured	13,311.56	.00	.00	13,311.56
		Secured Supplemental	1,918.13	.00	.00	1,918.13
		Secured Defaulted Master	1,488.44	.00	.00	1,488.44
		Secured Defaulted Supplemental	485.33	.00	.00	485.33
		Manual ATE/YE Adjustment	-.69	.00	.00	-.69
		Total Adj Gross Coll	103,248.38	.00	.00	103,248.38
142.52	CITY-CERRITOS COYOTES LT	Secured Master	440,780.27	.00	.00	440,780.27
		Unsecured	21,836.56	.00	.00	21,836.56
		Secured Supplemental	5,402.77	.00	.00	5,402.77
		Secured Defaulted Master	5,436.09	.00	.00	5,436.09
		Secured Defaulted Supplemental	1,054.40	.00	.00	1,054.40
		Manual ATE/YE Adjustment	-3.13	.00	.00	-3.13
		Total Adj Gross Coll	474,506.96	.00	.00	474,506.96
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	4,251.83	.00	.00	4,251.83
		Unsecured	210.67	.00	.00	210.67
		Secured Supplemental	52.12	.00	.00	52.12
		Secured Defaulted Master	52.45	.00	.00	52.45
		Secured Defaulted Supplemental	10.19	.00	.00	10.19
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	4,577.23	.00	.00	4,577.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

142.04 CERRITOS - LOS COYOTES

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	32,119.38	.00	.00	32,119.38
		Unsecured	1,591.46	.00	.00	1,591.46
		Secured Supplemental	393.71	.00	.00	393.71
		Secured Defaulted Master	396.12	.00	.00	396.12
		Secured Defaulted Supplemental	76.84	.00	.00	76.84
		Manual ATE/YE Adjustment	-.23	.00	.00	-.23
		Total Adj Gross Coll	34,577.28	.00	.00	34,577.28
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	63,745.20	.00	.00	63,745.20
		Unsecured	3,158.38	.00	.00	3,158.38
		Secured Supplemental	781.35	.00	.00	781.35
		Secured Defaulted Master	786.23	.00	.00	786.23
		Secured Defaulted Supplemental	152.51	.00	.00	152.51
		Manual ATE/YE Adjustment	-.45	.00	.00	-.45
		Total Adj Gross Coll	68,623.22	.00	.00	68,623.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	575,820.06	.00	.00	575,820.06
		Unsecured	28,526.57	.00	.00	28,526.57
		Secured Supplemental	7,058.02	.00	.00	7,058.02
		Secured Defaulted Master	7,101.52	.00	.00	7,101.52
		Secured Defaulted Supplemental	1,377.45	.00	.00	1,377.45
		Manual ATE/YE Adjustment	-4.09	.00	.00	-4.09
		Total Adj Gross Coll	619,879.53	.00	.00	619,879.53
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	3,860,777.74	.00	.00	3,860,777.74
		Unsecured	191,265.29	.00	.00	191,265.29
		Secured Supplemental	47,322.85	.00	.00	47,322.85
		Secured Defaulted Master	47,614.47	.00	.00	47,614.47
		Secured Defaulted Supplemental	9,235.52	.00	.00	9,235.52
		Manual ATE/YE Adjustment	-27.39	.00	.00	-27.39
		Total Adj Gross Coll	4,156,188.48	.00	.00	4,156,188.48
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	135,397.80	.00	.00	135,397.80
		Unsecured	6,707.94	.00	.00	6,707.94
		Secured Supplemental	1,659.59	.00	.00	1,659.59
		Secured Defaulted Master	1,669.86	.00	.00	1,669.86
		Secured Defaulted Supplemental	323.90	.00	.00	323.90
		Manual ATE/YE Adjustment	-.96	.00	.00	-.96
		Total Adj Gross Coll	145,758.13	.00	.00	145,758.13
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	38,768.32	.00	.00	38,768.32
		Unsecured	1,920.54	.00	.00	1,920.54
		Secured Supplemental	475.21	.00	.00	475.21
		Secured Defaulted Master	478.10	.00	.00	478.10
		Secured Defaulted Supplemental	92.73	.00	.00	92.73
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		Total Adj Gross Coll	41,734.62	.00	.00	41,734.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	21,596,732.48	.00	.00	21,596,732.48
		Unsecured	1,079,669.15	.00	.00	1,079,669.15
		Secured Supplemental	265,615.00	.00	.00	265,615.00
		Secured Defaulted Master	266,730.68	.00	.00	266,730.68
		Secured Defaulted Supplemental	51,952.07	.00	.00	51,952.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 142.04 Adj Gross Coll	23,260,699.38	.00	.00	23,260,699.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	548,932.52	.00	.00	548,932.52
		Unsecured	68,501.23	.00	.00	68,501.23
		Secured Supplemental	3,072.32	.00	.00	3,072.32
		Secured Defaulted Master	2,257.14	.00	.00	2,257.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-9.39	.00	.00	-9.39
		Total Adj Gross Coll	622,753.82	.00	.00	622,753.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	125.06	.00	.00	125.06
		Unsecured	15.75	.00	.00	15.75
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	.52	.00	.00	.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142.04	.00	.00	142.04
7.31	L A C FIRE-FFW	Secured Master	8,104.71	.00	.00	8,104.71
		Unsecured	1,008.65	.00	.00	1,008.65
		Secured Supplemental	45.14	.00	.00	45.14
		Secured Defaulted Master	33.33	.00	.00	33.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		Total Adj Gross Coll	9,191.69	.00	.00	9,191.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,945.93	.00	.00	2,945.93
		Unsecured	367.43	.00	.00	367.43
		Secured Supplemental	16.48	.00	.00	16.48
		Secured Defaulted Master	12.11	.00	.00	12.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	3,341.90	.00	.00	3,341.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	16,669.15	.00	.00	16,669.15
		Unsecured	2,080.34	.00	.00	2,080.34
		Secured Supplemental	93.28	.00	.00	93.28
		Secured Defaulted Master	68.56	.00	.00	68.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		Total Adj Gross Coll	18,911.05	.00	.00	18,911.05
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	1,338.43	.00	.00	1,338.43
		Unsecured	166.36	.00	.00	166.36
		Secured Supplemental	7.61	.00	.00	7.61
		Secured Defaulted Master	5.58	.00	.00	5.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,517.96	.00	.00	1,517.96
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	604.19	.00	.00	604.19
		Unsecured	75.44	.00	.00	75.44
		Secured Supplemental	3.39	.00	.00	3.39
		Secured Defaulted Master	2.50	.00	.00	2.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	685.51	.00	.00	685.51
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	19,903.35	.00	.00	19,903.35
		Unsecured	2,484.16	.00	.00	2,484.16
		Secured Supplemental	111.41	.00	.00	111.41
		Secured Defaulted Master	81.85	.00	.00	81.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.34	.00	.00	-.34
		Total Adj Gross Coll	22,580.43	.00	.00	22,580.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	192,111.49	.00	.00	192,111.49
			Unsecured	23,980.33	.00	.00	23,980.33
			Secured Supplemental	1,075.34	.00	.00	1,075.34
			Secured Defaulted Master	790.10	.00	.00	790.10
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	-3.28	.00	.00	-3.28
			Total Adj Gross Coll	217,953.98	.00	.00	217,953.98
143.64	CITY-DOWNEY	LT DIST ZN 3-1	Secured Master	-18.28	.00	.00	-18.28
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	18.28	.00	.00	18.28
			Total Adj Gross Coll	.00	.00	.00	.00
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	9,258.31	.00	.00	9,258.31
			Unsecured	1,823.21	.00	.00	1,823.21
			Secured Supplemental	105.38	.00	.00	105.38
			Secured Defaulted Master	36.27	.00	.00	36.27
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	-17	.00	.00	-17
			Total Adj Gross Coll	11,223.00	.00	.00	11,223.00
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	205.36	.00	.00	205.36
			Unsecured	25.53	.00	.00	25.53
			Secured Supplemental	1.15	.00	.00	1.15
			Secured Defaulted Master	.86	.00	.00	.86
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	232.90	.00	.00	232.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.02 DOWNEY - PROJECT # 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,551.21	.00	.00	1,551.21
		Unsecured	193.77	.00	.00	193.77
		Secured Supplemental	8.68	.00	.00	8.68
		Secured Defaulted Master	6.38	.00	.00	6.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	1,760.01	.00	.00	1,760.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,081.86	.00	.00	3,081.86
		Unsecured	384.48	.00	.00	384.48
		Secured Supplemental	17.24	.00	.00	17.24
		Secured Defaulted Master	12.68	.00	.00	12.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	3,496.21	.00	.00	3,496.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	26,415.84	.00	.00	26,415.84
		Unsecured	3,454.17	.00	.00	3,454.17
		Secured Supplemental	155.75	.00	.00	155.75
		Secured Defaulted Master	114.43	.00	.00	114.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.45	.00	.00	-.45
		Total Adj Gross Coll	30,139.74	.00	.00	30,139.74
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	1,269.00	.00	.00	1,269.00
		Unsecured	17.30	.00	.00	17.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,286.28	.00	.00	1,286.28
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	405.34	.00	.00	405.34
		Unsecured	5.53	.00	.00	5.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	410.86	.00	.00	410.86
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	228,288.13	.00	.00	228,288.13
		Unsecured	28,496.08	.00	.00	28,496.08
		Secured Supplemental	1,277.84	.00	.00	1,277.84
		Secured Defaulted Master	938.90	.00	.00	938.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.90	.00	.00	-3.90
		Total Adj Gross Coll	258,997.05	.00	.00	258,997.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	7,880.04	.00	.00	7,880.04
		Unsecured	983.71	.00	.00	983.71
		Secured Supplemental	44.12	.00	.00	44.12
		Secured Defaulted Master	32.41	.00	.00	32.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	8,940.15	.00	.00	8,940.15
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	551.85	.00	.00	551.85
		Unsecured	68.89	.00	.00	68.89
		Secured Supplemental	3.09	.00	.00	3.09
		Secured Defaulted Master	2.28	.00	.00	2.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	626.10	.00	.00	626.10
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	.18	.00	.00	.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.18	.00	.00	.18
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,069,623.68	.00	.00	1,069,623.68
		Unsecured	134,132.36	.00	.00	134,132.36
		Secured Supplemental	6,038.93	.00	.00	6,038.93
		Secured Defaulted Master	4,395.90	.00	.00	4,395.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.02 Adj Gross Coll	1,214,190.87	.00	.00	1,214,190.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	100,023.97	.00	.00	100,023.97
		Unsecured	23,173.97	.00	.00	23,173.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123,197.94	.00	.00	123,197.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	22.81	.00	.00	22.81
		Unsecured	5.28	.00	.00	5.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28.09	.00	.00	28.09
7.31	L A C FIRE-FFW	Secured Master	1,469.83	.00	.00	1,469.83
		Unsecured	340.54	.00	.00	340.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,810.37	.00	.00	1,810.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	536.57	.00	.00	536.57
		Unsecured	124.32	.00	.00	124.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	660.89	.00	.00	660.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,037.07	.00	.00	3,037.07
		Unsecured	703.64	.00	.00	703.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,740.71	.00	.00	3,740.71
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	247.22	.00	.00	247.22
		Unsecured	57.28	.00	.00	57.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	304.50	.00	.00	304.50
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	110.16	.00	.00	110.16
		Unsecured	25.52	.00	.00	25.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.68	.00	.00	135.68
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,626.78	.00	.00	3,626.78
		Unsecured	840.27	.00	.00	840.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,467.05	.00	.00	4,467.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	35,009.28	.00	.00	35,009.28
			Unsecured	8,111.10	.00	.00	8,111.10
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	43,120.38	.00	.00	43,120.38
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	3,388.96	.00	.00	3,388.96
			Unsecured	785.17	.00	.00	785.17
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	4,174.13	.00	.00	4,174.13
350.90	WTR REPLENISHMENT	DIST OF SO CAL	Secured Master	37.45	.00	.00	37.45
			Unsecured	8.68	.00	.00	8.68
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	46.13	.00	.00	46.13
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
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.03 DOWNEY - PROJ.# 1/81 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	282.85	.00	.00	282.85
		Unsecured	65.53	.00	.00	65.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	348.38	.00	.00	348.38
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	561.35	.00	.00	561.35
		Unsecured	130.06	.00	.00	130.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	691.41	.00	.00	691.41
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	5,070.76	.00	.00	5,070.76
		Unsecured	1,174.81	.00	.00	1,174.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,245.57	.00	.00	6,245.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	41,602.15	.00	.00	41,602.15
		Unsecured	9,638.57	.00	.00	9,638.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,240.72	.00	.00	51,240.72
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	1,436.25	.00	.00	1,436.25
		Unsecured	332.76	.00	.00	332.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,769.01	.00	.00	1,769.01
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	100.62	.00	.00	100.62
		Unsecured	23.31	.00	.00	23.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123.93	.00	.00	123.93
		Secured Master	196,564.08	.00	.00	196,564.08
		Unsecured	45,540.81	.00	.00	45,540.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.03 Adj Gross Coll	242,104.89	.00	.00	242,104.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	14.76	.00	.00	14.76
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.13	.00	.00	15.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
7.31	L A C FIRE-FFW	Secured Master	.33	.00	.00	.33
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.33	.00	.00	.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.08	.00	.00	.08
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.09	.00	.00	.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.44	.00	.00	.44
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.45	.00	.00	.45
53.20	DOWNEY CEMETERY DISTRICT	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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	.02	.00	.00	.02
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	.55	.00	.00	.55
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.57	.00	.00	.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	5.18	.00	.00	5.18
			Unsecured	.15	.00	.00	.15
			Secured Supplemental	.01	.00	.00	.01
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	5.34	.00	.00	5.34
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	-28.68	.00	.00	-28.68
			Unsecured	-.78	.00	.00	-.78
			Secured Supplemental	-.01	.00	.00	-.01
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	-29.47	.00	.00	-29.47
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	-.02	.00	.00	-.02
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	-.01	.00	.00	-.01
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	-.03	.00	.00	-.03
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
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.04 DOWNEY - AMENDMENT 5A

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
400.21	CHILDREN'S INSTIL TUITION FUND	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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.09	.00	.00	.09
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	.76	.00	.00	.76
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.80	.00	.00	.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	6.19	.00	.00	6.19
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.37	.00	.00	6.37
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	.20	.00	.00	.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.19	.00	.00	.19
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.04 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	384,004.61	.00	.00	384,004.61
		Unsecured	-1,485.74	.00	.00	-1,485.74
		Secured Supplemental	-263.84	.00	.00	-263.84
		Secured Defaulted Master	4.20	.00	.00	4.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	382,259.23	.00	.00	382,259.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	87.57	.00	.00	87.57
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87.18	.00	.00	87.18
7.31	L A C FIRE-FFW					
		Secured Master	5,689.70	.00	.00	5,689.70
		Unsecured	-22.04	.00	.00	-22.04
		Secured Supplemental	-3.95	.00	.00	-3.95
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,663.76	.00	.00	5,663.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,060.22	.00	.00	2,060.22
		Unsecured	-7.97	.00	.00	-7.97
		Secured Supplemental	-1.42	.00	.00	-1.42
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,050.86	.00	.00	2,050.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,661.08	.00	.00	11,661.08
		Unsecured	-45.12	.00	.00	-45.12
		Secured Supplemental	-8.01	.00	.00	-8.01
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,608.08	.00	.00	11,608.08
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	949.20	.00	.00	949.20
		Unsecured	-3.67	.00	.00	-3.67
		Secured Supplemental	-.65	.00	.00	-.65
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	944.89	.00	.00	944.89
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	422.95	.00	.00	422.95
		Unsecured	-1.64	.00	.00	-1.64
		Secured Supplemental	-.29	.00	.00	-.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	421.02	.00	.00	421.02
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	13,925.32	.00	.00	13,925.32
		Unsecured	-53.88	.00	.00	-53.88
		Secured Supplemental	-9.56	.00	.00	-9.56
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,862.02	.00	.00	13,862.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	134,421.14	.00	.00	134,421.14
			Unsecured	-520.09	.00	.00	-520.09
			Secured Supplemental	-92.36	.00	.00	-92.36
			Secured Defaulted Master	1.47	.00	.00	1.47
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	133,810.16	.00	.00	133,810.16
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	1,759.55	.00	.00	1,759.55
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	8.60	.00	.00	8.60
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	1,768.15	.00	.00	1,768.15
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	143.81	.00	.00	143.81
			Unsecured	-.56	.00	.00	-.56
			Secured Supplemental	-.09	.00	.00	-.09
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	143.16	.00	.00	143.16
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
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.05 DOWNEY - WOODRUFF

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,086.02	.00	.00	1,086.02
		Unsecured	-4.20	.00	.00	-4.20
		Secured Supplemental	-.74	.00	.00	-.74
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,081.09	.00	.00	1,081.09
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,155.36	.00	.00	2,155.36
		Unsecured	-8.34	.00	.00	-8.34
		Secured Supplemental	-1.49	.00	.00	-1.49
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,145.56	.00	.00	2,145.56
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	19,469.61	.00	.00	19,469.61
		Unsecured	-75.33	.00	.00	-75.33
		Secured Supplemental	-13.38	.00	.00	-13.38
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,381.10	.00	.00	19,381.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.05 DOWNEY - WOODRUFF

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	159,735.05	.00	.00	159,735.05
		Unsecured	-618.04	.00	.00	-618.04
		Secured Supplemental	-109.75	.00	.00	-109.75
		Secured Defaulted Master	1.75	.00	.00	1.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,009.01	.00	.00	159,009.01
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	5,514.60	.00	.00	5,514.60
		Unsecured	-21.33	.00	.00	-21.33
		Secured Supplemental	-3.78	.00	.00	-3.78
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,489.55	.00	.00	5,489.55
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	386.35	.00	.00	386.35
		Unsecured	-1.50	.00	.00	-1.50
		Secured Supplemental	-.26	.00	.00	-.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	384.59	.00	.00	384.59
		Secured Master	743,472.14	.00	.00	743,472.14
		Unsecured	-2,869.78	.00	.00	-2,869.78
		Secured Supplemental	-501.03	.00	.00	-501.03
		Secured Defaulted Master	8.08	.00	.00	8.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.05 Adj Gross Coll	740,109.41	.00	.00	740,109.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,246,907.23	.00	.00	1,246,907.23
		Unsecured	36,172.89	.00	.00	36,172.89
		Secured Supplemental	18,946.48	.00	.00	18,946.48
		Secured Defaulted Master	310,950.93	.00	.00	310,950.93
		Secured Defaulted Supplemental	22,749.30	.00	.00	22,749.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,635,726.83	.00	.00	1,635,726.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	284.30	.00	.00	284.30
		Unsecured	8.25	.00	.00	8.25
		Secured Supplemental	4.32	.00	.00	4.32
		Secured Defaulted Master	70.89	.00	.00	70.89
		Secured Defaulted Supplemental	5.19	.00	.00	5.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	372.95	.00	.00	372.95
7.31	L A C FIRE-FFW	Secured Master	18,396.58	.00	.00	18,396.58
		Unsecured	527.76	.00	.00	527.76
		Secured Supplemental	280.79	.00	.00	280.79
		Secured Defaulted Master	4,587.74	.00	.00	4,587.74
		Secured Defaulted Supplemental	334.85	.00	.00	334.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,127.72	.00	.00	24,127.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,689.38	.00	.00	6,689.38
		Unsecured	194.03	.00	.00	194.03
		Secured Supplemental	101.66	.00	.00	101.66
		Secured Defaulted Master	1,668.16	.00	.00	1,668.16
		Secured Defaulted Supplemental	122.04	.00	.00	122.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,775.27	.00	.00	8,775.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,862.55	.00	.00	37,862.55
		Unsecured	1,098.22	.00	.00	1,098.22
		Secured Supplemental	575.35	.00	.00	575.35
		Secured Defaulted Master	9,442.09	.00	.00	9,442.09
		Secured Defaulted Supplemental	690.77	.00	.00	690.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,668.98	.00	.00	49,668.98
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	3,075.53	.00	.00	3,075.53
		Unsecured	89.40	.00	.00	89.40
		Secured Supplemental	43.12	.00	.00	43.12
		Secured Defaulted Master	768.57	.00	.00	768.57
		Secured Defaulted Supplemental	56.22	.00	.00	56.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,032.84	.00	.00	4,032.84
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,373.30	.00	.00	1,373.30
		Unsecured	39.84	.00	.00	39.84
		Secured Supplemental	20.87	.00	.00	20.87
		Secured Defaulted Master	342.47	.00	.00	342.47
		Secured Defaulted Supplemental	25.05	.00	.00	25.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,801.53	.00	.00	1,801.53
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	45,214.30	.00	.00	45,214.30
		Unsecured	1,311.47	.00	.00	1,311.47
		Secured Supplemental	687.08	.00	.00	687.08
		Secured Defaulted Master	11,275.44	.00	.00	11,275.44
		Secured Defaulted Supplemental	824.89	.00	.00	824.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,313.18	.00	.00	59,313.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
143.01	CITY-DOWNEY TD #1	Secured Master	436,453.82	.00	.00	436,453.82	
		Unsecured	12,659.55	.00	.00	12,659.55	
		Secured Supplemental	6,632.26	.00	.00	6,632.26	
		Secured Defaulted Master	108,841.85	.00	.00	108,841.85	
		Secured Defaulted Supplemental	7,962.63	.00	.00	7,962.63	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	572,550.11	.00	.00	572,550.11	
143.64	CITY-DOWNEY LT DIST ZN 3-1	Secured Master	230.79	.00	.00	230.79	
		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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	232.12	.00	.00	232.12	
143.65	CITY-DOWNEY LT DIST ZN 3-2	Secured Master	24,346.16	.00	.00	24,346.16	
		Unsecured	2,134.96	.00	.00	2,134.96	
		Secured Supplemental	75.94	.00	.00	75.94	
		Secured Defaulted Master	6,115.54	.00	.00	6,115.54	
		Secured Defaulted Supplemental	637.24	.00	.00	637.24	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	33,309.84	.00	.00	33,309.84	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	466.93	.00	.00	466.93	
		Unsecured	13.55	.00	.00	13.55	
		Secured Supplemental	7.09	.00	.00	7.09	
		Secured Defaulted Master	116.44	.00	.00	116.44	
		Secured Defaulted Supplemental	8.52	.00	.00	8.52	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	612.53	.00	.00	612.53	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,526.21	.00	.00	3,526.21
		Unsecured	102.28	.00	.00	102.28
		Secured Supplemental	53.59	.00	.00	53.59
		Secured Defaulted Master	879.36	.00	.00	879.36
		Secured Defaulted Supplemental	64.33	.00	.00	64.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,625.77	.00	.00	4,625.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,998.29	.00	.00	6,998.29
		Unsecured	202.99	.00	.00	202.99
		Secured Supplemental	106.35	.00	.00	106.35
		Secured Defaulted Master	1,745.21	.00	.00	1,745.21
		Secured Defaulted Supplemental	127.67	.00	.00	127.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,180.51	.00	.00	9,180.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	63,216.15	.00	.00	63,216.15
		Unsecured	1,833.62	.00	.00	1,833.62
		Secured Supplemental	960.61	.00	.00	960.61
		Secured Defaulted Master	15,764.69	.00	.00	15,764.69
		Secured Defaulted Supplemental	1,153.31	.00	.00	1,153.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,928.38	.00	.00	82,928.38
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	518,645.88	.00	.00	518,645.88
		Unsecured	15,043.57	.00	.00	15,043.57
		Secured Supplemental	7,881.22	.00	.00	7,881.22
		Secured Defaulted Master	129,338.74	.00	.00	129,338.74
		Secured Defaulted Supplemental	9,462.16	.00	.00	9,462.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	680,371.57	.00	.00	680,371.57
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	17,905.46	.00	.00	17,905.46
		Unsecured	519.36	.00	.00	519.36
		Secured Supplemental	272.09	.00	.00	272.09
		Secured Defaulted Master	4,465.23	.00	.00	4,465.23
		Secured Defaulted Supplemental	326.66	.00	.00	326.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,488.80	.00	.00	23,488.80
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	1,254.44	.00	.00	1,254.44
		Unsecured	36.39	.00	.00	36.39
		Secured Supplemental	19.06	.00	.00	19.06
		Secured Defaulted Master	312.80	.00	.00	312.80
		Secured Defaulted Supplemental	22.88	.00	.00	22.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,645.57	.00	.00	1,645.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,432,847.30	.00	.00	2,432,847.30
		Unsecured	71,989.46	.00	.00	71,989.46
		Secured Supplemental	36,667.88	.00	.00	36,667.88
		Secured Defaulted Master	606,686.15	.00	.00	606,686.15
		Secured Defaulted Supplemental	44,573.71	.00	.00	44,573.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.06 Adj Gross Coll	3,192,764.50	.00	.00	3,192,764.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.05 EL MONTE - EAST VALLEY MALL

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	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
144.01	CITY-EL MONTE TD #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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.05	CITY-EL MONTE E VAL MALL RP	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
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	
		Manual ATE/YE Adjustment	.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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.05 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-.01	.00	.00	-.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	Secured Master	.01	.00	.00	.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
7.31	L A C FIRE-FFW	Secured Master	.01	.00	.00	.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.06 EL MONTE - PLAZA PROJECT

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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
144.01	CITY-EL MONTE TD #1	Secured Master	.01	.00	.00	.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.06	CITY-EL MONTE PLAZA RP TD 4	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	.01	.00	.00	.01	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.01	.00	.00	.01	
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	
		Manual ATE/YE Adjustment	.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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	.00	.00	.00	.00
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	-.01	.00	.00	-.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.00	.00	.00	.00
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.06 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.03	.00	.00	.03
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.07 EL MONTE - PLAZA E.M

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	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	-.01	.00	.00	-.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
144.01	CITY-EL MONTE TD #1					
		Secured Master	.01	.00	.00	.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.07	CITY-EL MONTE PL ELMON RP TD 4	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
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	
		Manual ATE/YE Adjustment	.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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	.00	.00	.00	.00
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	-.01	.00	.00	-.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.01	.00	.00	.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.07 EL MONTE - PLAZA E.M

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.07 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	418,665.99	.00	.00	418,665.99
		Unsecured	56,954.99	.00	.00	56,954.99
		Secured Supplemental	549.35	.00	.00	549.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	476,170.33	.00	.00	476,170.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	94.38	.00	.00	94.38
		Unsecured	12.84	.00	.00	12.84
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107.34	.00	.00	107.34
3.01	L A COUNTY LIBRARY	Secured Master	24,129.86	.00	.00	24,129.86
		Unsecured	3,282.61	.00	.00	3,282.61
		Secured Supplemental	31.66	.00	.00	31.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,444.13	.00	.00	27,444.13
7.31	L A C FIRE-FFW	Secured Master	6,201.85	.00	.00	6,201.85
		Unsecured	843.70	.00	.00	843.70
		Secured Supplemental	8.14	.00	.00	8.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,053.69	.00	.00	7,053.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.08 EL MONTE - CENTER R.P.

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	2,220.49	.00	.00	2,220.49
		Unsecured	302.08	.00	.00	302.08
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,525.48	.00	.00	2,525.48
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,568.21	.00	.00	12,568.21
		Unsecured	1,709.77	.00	.00	1,709.77
		Secured Supplemental	16.49	.00	.00	16.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,294.47	.00	.00	14,294.47
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	14,612.28	.00	.00	14,612.28
		Unsecured	1,987.84	.00	.00	1,987.84
		Secured Supplemental	19.17	.00	.00	19.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,619.29	.00	.00	16,619.29
144.01	CITY-EL MONTE TD #1					
		Secured Master	111,931.06	.00	.00	111,931.06
		Unsecured	15,227.02	.00	.00	15,227.02
		Secured Supplemental	146.86	.00	.00	146.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,304.94	.00	.00	127,304.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.08	CITY EL MONTE CENTER RP TD 4						
		Secured Master	.00	122,100.03	.00	122,100.03	
		Unsecured	.00	16,648.92	.00	16,648.92	
		Secured Supplemental	.00	159.60	.00	159.60	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	-564.05	.00	-564.05	
		Total Adj Gross Coll	.00	138,344.50	.00	138,344.50	
144.09	CITY EL MONTE CENTER RP TD 1						
		Secured Master	.00	-462.59	.00	-462.59	
		Unsecured	.00	-101.46	.00	-101.46	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	564.05	.00	564.05	
		Total Adj Gross Coll	.00	.00	.00	.00	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	700.60	.00	.00	700.60	
		Unsecured	95.31	.00	.00	95.31	
		Secured Supplemental	.92	.00	.00	.92	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	796.83	.00	.00	796.83	
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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.08 EL MONTE - CENTER R.P.

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,170.50	.00	.00	1,170.50
		Unsecured	159.23	.00	.00	159.23
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,331.27	.00	.00	1,331.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,323.03	.00	.00	2,323.03
		Unsecured	316.02	.00	.00	316.02
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,642.10	.00	.00	2,642.10
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	60,962.24	.00	.00	60,962.24
		Unsecured	8,293.26	.00	.00	8,293.26
		Secured Supplemental	79.99	.00	.00	79.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,335.49	.00	.00	69,335.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	7,785.03	.00	.00	7,785.03
		Unsecured	1,059.07	.00	.00	1,059.07
		Secured Supplemental	10.21	.00	.00	10.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,854.31	.00	.00	8,854.31
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	937.69	.00	.00	937.69
		Unsecured	127.56	.00	.00	127.56
		Secured Supplemental	1.23	.00	.00	1.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,066.48	.00	.00	1,066.48
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	536.67	.00	.00	536.67
		Unsecured	73.01	.00	.00	73.01
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	610.38	.00	.00	610.38
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	88,118.44	.00	.00	88,118.44
		Unsecured	11,987.56	.00	.00	11,987.56
		Secured Supplemental	115.62	.00	.00	115.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,221.62	.00	.00	100,221.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	346.02	.00	.00	346.02
		Unsecured	47.07	.00	.00	47.07
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	393.54	.00	.00	393.54
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	39,268.15	.00	.00	39,268.15
		Unsecured	5,342.01	.00	.00	5,342.01
		Secured Supplemental	51.52	.00	.00	51.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,661.68	.00	.00	44,661.68
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	311.55	.00	.00	311.55
		Unsecured	42.38	.00	.00	42.38
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	354.34	.00	.00	354.34
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	17,999.48	.00	.00	17,999.48
		Unsecured	2,448.64	.00	.00	2,448.64
		Secured Supplemental	23.62	.00	.00	23.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,471.74	.00	.00	20,471.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	32.79	.00	.00	32.79
		Unsecured	4.46	.00	.00	4.46
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.29	.00	.00	37.29
		Secured Master	810,916.31	121,637.44	.00	932,553.75
		Unsecured	110,316.43	16,547.46	.00	126,863.89
		Secured Supplemental	1,064.00	159.60	.00	1,223.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.08 Adj Gross Coll	922,296.74	138,344.50	.00	1,060,641.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	639,105.40	.00	.00	639,105.40
		Unsecured	18,106.25	.00	.00	18,106.25
		Secured Supplemental	3,064.28	.00	.00	3,064.28
		Secured Defaulted Master	209,127.05	.00	.00	209,127.05
		Secured Defaulted Supplemental	1,051.24	.00	.00	1,051.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	870,454.22	.00	.00	870,454.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	144.07	.00	.00	144.07
		Unsecured	4.08	.00	.00	4.08
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	47.15	.00	.00	47.15
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	196.24	.00	.00	196.24
3.01	L A COUNTY LIBRARY	Secured Master	36,834.90	.00	.00	36,834.90
		Unsecured	1,043.55	.00	.00	1,043.55
		Secured Supplemental	176.61	.00	.00	176.61
		Secured Defaulted Master	12,053.06	.00	.00	12,053.06
		Secured Defaulted Supplemental	60.60	.00	.00	60.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,168.72	.00	.00	50,168.72
7.31	L A C FIRE-FFW	Secured Master	9,467.31	.00	.00	9,467.31
		Unsecured	268.21	.00	.00	268.21
		Secured Supplemental	45.39	.00	.00	45.39
		Secured Defaulted Master	3,097.88	.00	.00	3,097.88
		Secured Defaulted Supplemental	15.57	.00	.00	15.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,894.36	.00	.00	12,894.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.10 EL MONTE - DOWNTOWN R.P.

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	3,389.65	.00	.00	3,389.65
		Unsecured	96.04	.00	.00	96.04
		Secured Supplemental	16.25	.00	.00	16.25
		Secured Defaulted Master	1,109.15	.00	.00	1,109.15
		Secured Defaulted Supplemental	5.58	.00	.00	5.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,616.67	.00	.00	4,616.67
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	19,185.71	.00	.00	19,185.71
		Unsecured	543.55	.00	.00	543.55
		Secured Supplemental	91.98	.00	.00	91.98
		Secured Defaulted Master	6,277.92	.00	.00	6,277.92
		Secured Defaulted Supplemental	31.56	.00	.00	31.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,130.72	.00	.00	26,130.72
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	22,306.06	.00	.00	22,306.06
		Unsecured	631.94	.00	.00	631.94
		Secured Supplemental	106.95	.00	.00	106.95
		Secured Defaulted Master	7,298.95	.00	.00	7,298.95
		Secured Defaulted Supplemental	36.69	.00	.00	36.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,380.59	.00	.00	30,380.59
144.01	CITY-EL MONTE TD #1					
		Secured Master	170,865.87	.00	.00	170,865.87
		Unsecured	4,840.73	.00	.00	4,840.73
		Secured Supplemental	819.24	.00	.00	819.24
		Secured Defaulted Master	55,910.45	.00	.00	55,910.45
		Secured Defaulted Supplemental	281.06	.00	.00	281.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	232,717.35	.00	.00	232,717.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.10	CITY EL MONTE DOWNTOWN RP TD 1						
		Secured Master	.00	181,103.79	.00		181,103.79
		Unsecured	.00	7,372.99	.00		7,372.99
		Secured Supplemental	.00	1,170.79	.00		1,170.79
		Secured Defaulted Master	.00	71,264.70	.00		71,264.70
		Secured Defaulted Supplemental	.00	305.44	.00		305.44
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	261,217.71	.00		261,217.71
144.11	CITY EL MONTE DOWNTOWN RP TD 4						
		Secured Master	.00	4,579.18	.00		4,579.18
		Unsecured	.00	-2,112.47	.00		-2,112.47
		Secured Supplemental	.00	29.58	.00		29.58
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	2,496.29	.00		2,496.29
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	1,069.48	.00	.00		1,069.48
		Unsecured	30.30	.00	.00		30.30
		Secured Supplemental	5.13	.00	.00		5.13
		Secured Defaulted Master	349.95	.00	.00		349.95
		Secured Defaulted Supplemental	1.76	.00	.00		1.76
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	1,456.62	.00	.00		1,456.62
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
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.10 EL MONTE - DOWNTOWN R.P.

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,786.81	.00	.00	1,786.81
		Unsecured	50.62	.00	.00	50.62
		Secured Supplemental	8.57	.00	.00	8.57
		Secured Defaulted Master	584.69	.00	.00	584.69
		Secured Defaulted Supplemental	2.95	.00	.00	2.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,433.64	.00	.00	2,433.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,546.17	.00	.00	3,546.17
		Unsecured	100.47	.00	.00	100.47
		Secured Supplemental	17.00	.00	.00	17.00
		Secured Defaulted Master	1,160.37	.00	.00	1,160.37
		Secured Defaulted Supplemental	5.84	.00	.00	5.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,829.85	.00	.00	4,829.85
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	93,060.56	.00	.00	93,060.56
		Unsecured	2,636.46	.00	.00	2,636.46
		Secured Supplemental	446.19	.00	.00	446.19
		Secured Defaulted Master	30,451.12	.00	.00	30,451.12
		Secured Defaulted Supplemental	153.07	.00	.00	153.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126,747.40	.00	.00	126,747.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	11,884.08	.00	.00	11,884.08
		Unsecured	336.69	.00	.00	336.69
		Secured Supplemental	56.97	.00	.00	56.97
		Secured Defaulted Master	3,888.70	.00	.00	3,888.70
		Secured Defaulted Supplemental	19.55	.00	.00	19.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,185.99	.00	.00	16,185.99
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	1,431.41	.00	.00	1,431.41
		Unsecured	40.56	.00	.00	40.56
		Secured Supplemental	6.87	.00	.00	6.87
		Secured Defaulted Master	468.39	.00	.00	468.39
		Secured Defaulted Supplemental	2.35	.00	.00	2.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,949.58	.00	.00	1,949.58
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	819.25	.00	.00	819.25
		Unsecured	23.21	.00	.00	23.21
		Secured Supplemental	3.93	.00	.00	3.93
		Secured Defaulted Master	268.07	.00	.00	268.07
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,115.80	.00	.00	1,115.80
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	134,515.25	.00	.00	134,515.25
		Unsecured	3,810.91	.00	.00	3,810.91
		Secured Supplemental	644.96	.00	.00	644.96
		Secured Defaulted Master	44,015.88	.00	.00	44,015.88
		Secured Defaulted Supplemental	221.26	.00	.00	221.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	183,208.26	.00	.00	183,208.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	528.22	.00	.00	528.22
		Unsecured	14.96	.00	.00	14.96
		Secured Supplemental	2.53	.00	.00	2.53
		Secured Defaulted Master	172.84	.00	.00	172.84
		Secured Defaulted Supplemental	.87	.00	.00	.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	719.42	.00	.00	719.42
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	59,943.92	.00	.00	59,943.92
		Unsecured	1,698.25	.00	.00	1,698.25
		Secured Supplemental	287.41	.00	.00	287.41
		Secured Defaulted Master	19,614.76	.00	.00	19,614.76
		Secured Defaulted Supplemental	98.60	.00	.00	98.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,642.94	.00	.00	81,642.94
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	475.59	.00	.00	475.59
		Unsecured	13.48	.00	.00	13.48
		Secured Supplemental	2.28	.00	.00	2.28
		Secured Defaulted Master	155.64	.00	.00	155.64
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	647.77	.00	.00	647.77
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	27,476.72	.00	.00	27,476.72
		Unsecured	778.43	.00	.00	778.43
		Secured Supplemental	131.74	.00	.00	131.74
		Secured Defaulted Master	8,990.89	.00	.00	8,990.89
		Secured Defaulted Supplemental	45.20	.00	.00	45.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,422.98	.00	.00	37,422.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	50.05	.00	.00	50.05
		Unsecured	1.41	.00	.00	1.41
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	16.36	.00	.00	16.36
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68.15	.00	.00	68.15
		Secured Master	1,237,886.48	185,682.97	.00	1,423,569.45
		Unsecured	35,070.10	5,260.52	.00	40,330.62
		Secured Supplemental	5,935.22	1,200.37	.00	7,135.59
		Secured Defaulted Master	405,059.27	71,264.70	.00	476,323.97
		Secured Defaulted Supplemental	2,036.20	305.44	.00	2,341.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.10 Adj Gross Coll	1,685,987.27	263,714.00	.00	1,949,701.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	306,507.54	.00	.00	306,507.54
		Unsecured	2,381.59	.00	.00	2,381.59
		Secured Supplemental	-1,030.67	.00	.00	-1,030.67
		Secured Defaulted Master	31,559.02	.00	.00	31,559.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339,417.48	.00	.00	339,417.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	69.10	.00	.00	69.10
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	7.11	.00	.00	7.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.52	.00	.00	76.52
3.01	L A COUNTY LIBRARY	Secured Master	17,666.95	.00	.00	17,666.95
		Unsecured	137.28	.00	.00	137.28
		Secured Supplemental	-59.41	.00	.00	-59.41
		Secured Defaulted Master	1,819.04	.00	.00	1,819.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,563.86	.00	.00	19,563.86
7.31	L A C FIRE-FFW	Secured Master	4,564.36	.00	.00	4,564.36
		Unsecured	35.47	.00	.00	35.47
		Secured Supplemental	-15.35	.00	.00	-15.35
		Secured Defaulted Master	469.96	.00	.00	469.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,054.44	.00	.00	5,054.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.12 EL MONTE - CENTER 90 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	1,625.76	.00	.00	1,625.76
		Unsecured	12.63	.00	.00	12.63
		Secured Supplemental	-5.47	.00	.00	-5.47
		Secured Defaulted Master	167.39	.00	.00	167.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,800.31	.00	.00	1,800.31
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,201.95	.00	.00	9,201.95
		Unsecured	71.50	.00	.00	71.50
		Secured Supplemental	-30.95	.00	.00	-30.95
		Secured Defaulted Master	947.46	.00	.00	947.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,189.96	.00	.00	10,189.96
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	10,698.55	.00	.00	10,698.55
		Unsecured	83.13	.00	.00	83.13
		Secured Supplemental	-35.97	.00	.00	-35.97
		Secured Defaulted Master	1,101.56	.00	.00	1,101.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,847.27	.00	.00	11,847.27
144.01	CITY-EL MONTE TD #1					
		Secured Master	81,951.61	.00	.00	81,951.61
		Unsecured	636.78	.00	.00	636.78
		Secured Supplemental	-275.59	.00	.00	-275.59
		Secured Defaulted Master	8,438.01	.00	.00	8,438.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,750.81	.00	.00	90,750.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.12	CITY EL MONTE	CEN RP TD4 90ANX					
		Secured Master	.00	88,195.82	.00	88,195.82	
		Unsecured	.00	685.30	.00	685.30	
		Secured Supplemental	.00	2,055.04	.00	2,055.04	
		Secured Defaulted Master	.00	9,080.93	.00	9,080.93	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	100,017.09	.00	100,017.09	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	512.95	.00	.00	512.95	
		Unsecured	3.99	.00	.00	3.99	
		Secured Supplemental	-1.73	.00	.00	-1.73	
		Secured Defaulted Master	52.82	.00	.00	52.82	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	568.03	.00	.00	568.03	
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	
		Manual ATE/YE Adjustment	.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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	857.00	.00	.00	857.00
		Unsecured	6.66	.00	.00	6.66
		Secured Supplemental	-2.88	.00	.00	-2.88
		Secured Defaulted Master	88.24	.00	.00	88.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	949.02	.00	.00	949.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,700.83	.00	.00	1,700.83
		Unsecured	13.22	.00	.00	13.22
		Secured Supplemental	-5.72	.00	.00	-5.72
		Secured Defaulted Master	175.13	.00	.00	175.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,883.46	.00	.00	1,883.46
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	37,980.54	.00	.00	37,980.54
		Unsecured	295.12	.00	.00	295.12
		Secured Supplemental	-127.72	.00	.00	-127.72
		Secured Defaulted Master	3,910.60	.00	.00	3,910.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,058.54	.00	.00	42,058.54
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	5,579.77	.00	.00	5,579.77
		Unsecured	43.36	.00	.00	43.36
		Secured Supplemental	-18.77	.00	.00	-18.77
		Secured Defaulted Master	574.51	.00	.00	574.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,178.87	.00	.00	6,178.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	676.98	.00	.00	676.98
		Unsecured	5.26	.00	.00	5.26
		Secured Supplemental	-2.28	.00	.00	-2.28
		Secured Defaulted Master	69.71	.00	.00	69.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	749.67	.00	.00	749.67
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	1,426.70	.00	.00	1,426.70
		Unsecured	11.09	.00	.00	11.09
		Secured Supplemental	-4.80	.00	.00	-4.80
		Secured Defaulted Master	146.89	.00	.00	146.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,579.88	.00	.00	1,579.88
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	64,516.93	.00	.00	64,516.93
		Unsecured	501.31	.00	.00	501.31
		Secured Supplemental	-216.96	.00	.00	-216.96
		Secured Defaulted Master	6,642.86	.00	.00	6,642.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,444.14	.00	.00	71,444.14
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	253.34	.00	.00	253.34
		Unsecured	1.97	.00	.00	1.97
		Secured Supplemental	-.86	.00	.00	-.86
		Secured Defaulted Master	26.09	.00	.00	26.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	280.54	.00	.00	280.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	28,750.63	.00	.00	28,750.63
		Unsecured	223.40	.00	.00	223.40
		Secured Supplemental	-96.69	.00	.00	-96.69
		Secured Defaulted Master	2,960.26	.00	.00	2,960.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,837.60	.00	.00	31,837.60
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	228.10	.00	.00	228.10
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	-.77	.00	.00	-.77
		Secured Defaulted Master	23.48	.00	.00	23.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	252.58	.00	.00	252.58
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	13,178.53	.00	.00	13,178.53
		Unsecured	102.40	.00	.00	102.40
		Secured Supplemental	-44.32	.00	.00	-44.32
		Secured Defaulted Master	1,356.91	.00	.00	1,356.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,593.52	.00	.00	14,593.52
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	24.01	.00	.00	24.01
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	2.47	.00	.00	2.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.59	.00	.00	26.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	587,972.13	88,195.82	.00	676,167.95
		Unsecured	4,568.66	685.30	.00	5,253.96
		Secured Supplemental	-1,977.22	2,055.04	.00	77.82
		Secured Defaulted Master	60,539.52	9,080.93	.00	69,620.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.12 Adj Gross Coll	651,103.09	100,017.09	.00	751,120.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	572,632.39	.00	.00	572,632.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	13,871.15	.00	.00	13,871.15
		Secured Defaulted Master	26,200.09	.00	.00	26,200.09
		Secured Defaulted Supplemental	9,128.37	.00	.00	9,128.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	621,832.00	.00	.00	621,832.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	128.61	.00	.00	128.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.20	.00	.00	3.20
		Secured Defaulted Master	5.98	.00	.00	5.98
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139.86	.00	.00	139.86
3.01	L A COUNTY LIBRARY	Secured Master	32,143.66	.00	.00	32,143.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	815.86	.00	.00	815.86
		Secured Defaulted Master	1,527.27	.00	.00	1,527.27
		Secured Defaulted Supplemental	532.10	.00	.00	532.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,018.89	.00	.00	35,018.89
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3,970.87	.00	.00	3,970.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	281.70	.00	.00	281.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,252.57	.00	.00	4,252.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,177.48	.00	.00	8,177.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	199.93	.00	.00	199.93
		Secured Defaulted Master	383.83	.00	.00	383.83
		Secured Defaulted Supplemental	133.73	.00	.00	133.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,894.97	.00	.00	8,894.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,905.21	.00	.00	2,905.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	74.98	.00	.00	74.98
		Secured Defaulted Master	140.56	.00	.00	140.56
		Secured Defaulted Supplemental	48.98	.00	.00	48.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,169.73	.00	.00	3,169.73
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,443.60	.00	.00	16,443.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	424.43	.00	.00	424.43
		Secured Defaulted Master	795.50	.00	.00	795.50
		Secured Defaulted Supplemental	277.16	.00	.00	277.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,940.69	.00	.00	17,940.69
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	18,775.33	.00	.00	18,775.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	483.11	.00	.00	483.11
		Secured Defaulted Master	924.85	.00	.00	924.85
		Secured Defaulted Supplemental	322.23	.00	.00	322.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,505.52	.00	.00	20,505.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.01	CITY-EL MONTE TD #1	Secured Master	144,735.48	.00	.00		144,735.48
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	3,764.28	.00	.00		3,764.28
		Secured Defaulted Master	7,084.54	.00	.00		7,084.54
		Secured Defaulted Supplemental	2,468.33	.00	.00		2,468.33
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	158,052.63	.00	.00		158,052.63
144.13	CITY EL MONTE NWELMON RP TD 1	Secured Master	.00	14,664.06	.00		14,664.06
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	370.13	.00		370.13
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	15,034.19	.00		15,034.19
144.14	CITY EL MONTE NW ELMON RP TD 4	Secured Master	.00	159,376.32	.00		159,376.32
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	5,400.73	.00		5,400.73
		Secured Defaulted Master	.00	59,523.59	.00		59,523.59
		Secured Defaulted Supplemental	.00	9,787.51	.00		9,787.51
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	234,088.15	.00		234,088.15
144.51	CITY-EL MONTE LT MAIN DIST 1A	Secured Master	3,355.65	.00	.00		3,355.65
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	3,355.65	.00	.00		3,355.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	919.60	.00	.00	919.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	23.67	.00	.00	23.67
		Secured Defaulted Master	44.34	.00	.00	44.34
		Secured Defaulted Supplemental	15.46	.00	.00	15.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,003.07	.00	.00	1,003.07
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,594.96	.00	.00	1,594.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	39.63	.00	.00	39.63
		Secured Defaulted Master	74.09	.00	.00	74.09
		Secured Defaulted Supplemental	25.82	.00	.00	25.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,734.50	.00	.00	1,734.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,165.42	.00	.00	3,165.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	78.66	.00	.00	78.66
		Secured Defaulted Master	147.03	.00	.00	147.03
		Secured Defaulted Supplemental	51.22	.00	.00	51.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,442.33	.00	.00	3,442.33
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	73,679.27	.00	.00	73,679.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,048.53	.00	.00	2,048.53
		Secured Defaulted Master	3,858.52	.00	.00	3,858.52
		Secured Defaulted Supplemental	1,344.34	.00	.00	1,344.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,930.66	.00	.00	80,930.66
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	9,409.02	.00	.00	9,409.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	261.60	.00	.00	261.60
		Secured Defaulted Master	492.74	.00	.00	492.74
		Secured Defaulted Supplemental	171.68	.00	.00	171.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,335.04	.00	.00	10,335.04
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	1,133.31	.00	.00	1,133.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	31.51	.00	.00	31.51
		Secured Defaulted Master	59.33	.00	.00	59.33
		Secured Defaulted Supplemental	20.69	.00	.00	20.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,244.84	.00	.00	1,244.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	648.62	.00	.00	648.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	18.03	.00	.00	18.03
		Secured Defaulted Master	33.96	.00	.00	33.96
		Secured Defaulted Supplemental	11.84	.00	.00	11.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	712.45	.00	.00	712.45
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	10,604.46	.00	.00	10,604.46
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	17.87	.00	.00	17.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,622.33	.00	.00	10,622.33
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	1,206.08	.00	.00	1,206.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,208.11	.00	.00	1,208.11
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	144.70	.00	.00	144.70
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144.94	.00	.00	144.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	120,072.75	.00	.00	120,072.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,983.96	.00	.00	2,983.96
		Secured Defaulted Master	5,577.35	.00	.00	5,577.35
		Secured Defaulted Supplemental	1,943.20	.00	.00	1,943.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130,577.26	.00	.00	130,577.26
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	471.49	.00	.00	471.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	11.71	.00	.00	11.71
		Secured Defaulted Master	21.90	.00	.00	21.90
		Secured Defaulted Supplemental	7.63	.00	.00	7.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	512.73	.00	.00	512.73
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	53,507.91	.00	.00	53,507.91
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,329.74	.00	.00	1,329.74
		Secured Defaulted Master	2,485.43	.00	.00	2,485.43
		Secured Defaulted Supplemental	865.93	.00	.00	865.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,189.01	.00	.00	58,189.01
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	424.51	.00	.00	424.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	10.55	.00	.00	10.55
		Secured Defaulted Master	19.73	.00	.00	19.73
		Secured Defaulted Supplemental	6.86	.00	.00	6.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	461.65	.00	.00	461.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	37,167.68	.00	.00	37,167.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	920.16	.00	.00	920.16
		Secured Defaulted Master	1,887.80	.00	.00	1,887.80
		Secured Defaulted Supplemental	657.72	.00	.00	657.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,633.36	.00	.00	40,633.36
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	2,096.39	.00	.00	2,096.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	54.20	.00	.00	54.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,150.59	.00	.00	2,150.59
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	3.82	.00	.00	3.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.92	.00	.00	3.92
		Secured Master	1,119,518.27	174,040.38	.00	1,293,558.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	27,750.83	5,770.86	.00	33,521.69
		Secured Defaulted Master	51,764.84	59,523.59	.00	111,288.43
		Secured Defaulted Supplemental	18,035.36	9,787.51	.00	27,822.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.13 Adj Gross Coll	1,217,069.30	249,122.34	.00	1,466,191.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	279,317.36	.00	.00	279,317.36
		Unsecured	4,343.58	.00	.00	4,343.58
		Secured Supplemental	4,865.09	.00	.00	4,865.09
		Secured Defaulted Master	17,619.99	.00	.00	17,619.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	306,146.02	.00	.00	306,146.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	63.10	.00	.00	63.10
		Unsecured	.99	.00	.00	.99
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	4.00	.00	.00	4.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69.19	.00	.00	69.19
3.01	L A COUNTY LIBRARY					
		Secured Master	16,133.31	.00	.00	16,133.31
		Unsecured	253.21	.00	.00	253.21
		Secured Supplemental	282.26	.00	.00	282.26
		Secured Defaulted Master	1,019.03	.00	.00	1,019.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,687.81	.00	.00	17,687.81
7.31	L A C FIRE-FFW					
		Secured Master	4,128.54	.00	.00	4,128.54
		Unsecured	63.64	.00	.00	63.64
		Secured Supplemental	71.39	.00	.00	71.39
		Secured Defaulted Master	259.87	.00	.00	259.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,523.44	.00	.00	4,523.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,484.63	.00	.00	1,484.63
		Unsecured	23.31	.00	.00	23.31
		Secured Supplemental	25.98	.00	.00	25.98
		Secured Defaulted Master	93.76	.00	.00	93.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,627.68	.00	.00	1,627.68
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,403.14	.00	.00	8,403.14
		Unsecured	131.90	.00	.00	131.90
		Secured Supplemental	147.03	.00	.00	147.03
		Secured Defaulted Master	530.75	.00	.00	530.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,212.82	.00	.00	9,212.82
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	9,769.82	.00	.00	9,769.82
		Unsecured	153.35	.00	.00	153.35
		Secured Supplemental	170.94	.00	.00	170.94
		Secured Defaulted Master	617.11	.00	.00	617.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,711.22	.00	.00	10,711.22
144.01	CITY-EL MONTE TD #1					
		Secured Master	74,837.49	.00	.00	74,837.49
		Unsecured	1,174.62	.00	.00	1,174.62
		Secured Supplemental	1,309.34	.00	.00	1,309.34
		Secured Defaulted Master	4,726.95	.00	.00	4,726.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,048.40	.00	.00	82,048.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	64,758.73	.00	64,758.73
		Unsecured	.00	-1,129.81	.00	-1,129.81
		Secured Supplemental	.00	1,453.14	.00	1,453.14
		Secured Defaulted Master	.00	6,193.06	.00	6,193.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	71,275.12	.00	71,275.12
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX					
		Secured Master	.00	16,717.94	.00	16,717.94
		Unsecured	.00	796.82	.00	796.82
		Secured Supplemental	.00	853.59	.00	853.59
		Secured Defaulted Master	.00	1,782.44	.00	1,782.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	20,150.79	.00	20,150.79
144.17	CITY-EL MONTE TD 3 DWNTN '02 ANX					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	468.43	.00	.00	468.43
		Unsecured	7.35	.00	.00	7.35
		Secured Supplemental	8.19	.00	.00	8.19
		Secured Defaulted Master	29.57	.00	.00	29.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	513.54	.00	.00	513.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	782.60	.00	.00	782.60
		Unsecured	12.27	.00	.00	12.27
		Secured Supplemental	13.69	.00	.00	13.69
		Secured Defaulted Master	49.44	.00	.00	49.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	858.00	.00	.00	858.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,553.18	.00	.00	1,553.18
		Unsecured	24.38	.00	.00	24.38
		Secured Supplemental	27.17	.00	.00	27.17
		Secured Defaulted Master	98.12	.00	.00	98.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,702.85	.00	.00	1,702.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	39,869.21	.00	.00	39,869.21
		Unsecured	639.76	.00	.00	639.76
		Secured Supplemental	292.75	.00	.00	292.75
		Secured Defaulted Master	2,012.55	.00	.00	2,012.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,814.27	.00	.00	42,814.27
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	5,091.40	.00	.00	5,091.40
		Unsecured	81.69	.00	.00	81.69
		Secured Supplemental	37.38	.00	.00	37.38
		Secured Defaulted Master	257.01	.00	.00	257.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,467.48	.00	.00	5,467.48
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	613.25	.00	.00	613.25
		Unsecured	9.83	.00	.00	9.83
		Secured Supplemental	4.50	.00	.00	4.50
		Secured Defaulted Master	30.96	.00	.00	30.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	658.54	.00	.00	658.54
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	350.98	.00	.00	350.98
		Unsecured	5.64	.00	.00	5.64
		Secured Supplemental	2.58	.00	.00	2.58
		Secured Defaulted Master	17.73	.00	.00	17.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	376.93	.00	.00	376.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,005.55	.00	.00	1,005.55
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	474.76	.00	.00	474.76
		Secured Defaulted Master	634.67	.00	.00	634.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,114.98	.00	.00	2,114.98
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	114.36	.00	.00	114.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	54.00	.00	.00	54.00
		Secured Defaulted Master	72.17	.00	.00	72.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	240.53	.00	.00	240.53
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	13.73	.00	.00	13.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	6.48	.00	.00	6.48
		Secured Defaulted Master	8.66	.00	.00	8.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28.87	.00	.00	28.87
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	58,916.29	.00	.00	58,916.29
		Unsecured	924.73	.00	.00	924.73
		Secured Supplemental	1,030.79	.00	.00	1,030.79
		Secured Defaulted Master	3,721.33	.00	.00	3,721.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,593.14	.00	.00	64,593.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	231.35	.00	.00	231.35
		Unsecured	3.62	.00	.00	3.62
		Secured Supplemental	4.05	.00	.00	4.05
		Secured Defaulted Master	14.63	.00	.00	14.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	253.65	.00	.00	253.65
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	26,254.82	.00	.00	26,254.82
		Unsecured	412.08	.00	.00	412.08
		Secured Supplemental	459.36	.00	.00	459.36
		Secured Defaulted Master	1,658.32	.00	.00	1,658.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,784.58	.00	.00	28,784.58
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	208.29	.00	.00	208.29
		Unsecured	3.28	.00	.00	3.28
		Secured Supplemental	3.64	.00	.00	3.64
		Secured Defaulted Master	13.17	.00	.00	13.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	228.38	.00	.00	228.38
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	3,820.31	.00	.00	3,820.31
		Unsecured	315.88	.00	.00	315.88
		Secured Supplemental	205.67	.00	.00	205.67
		Secured Defaulted Master	384.74	.00	.00	384.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,726.60	.00	.00	4,726.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	9,729.01	.00	.00	9,729.01
		Unsecured	-1.75	.00	.00	-1.75
		Secured Supplemental	86.43	.00	.00	86.43
		Secured Defaulted Master	527.95	.00	.00	527.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,341.64	.00	.00	10,341.64
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	17.72	.00	.00	17.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.82	.00	.00	18.82
		Secured Master	543,177.87	81,476.67	.00	624,654.54
		Unsecured	8,583.36	-332.99	.00	8,250.37
		Secured Supplemental	9,584.72	2,306.73	.00	11,891.45
		Secured Defaulted Master	34,403.43	7,975.50	.00	42,378.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.15 Adj Gross Coll	595,749.38	91,425.91	.00	687,175.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	385,368.67	.00	.00	385,368.67
		Unsecured	905.06	.00	.00	905.06
		Secured Supplemental	7,878.21	.00	.00	7,878.21
		Secured Defaulted Master	-70.99	.00	.00	-70.99
		Secured Defaulted Supplemental	204.96	.00	.00	204.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	394,285.91	.00	.00	394,285.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	86.88	.00	.00	86.88
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88.91	.00	.00	88.91
3.01	L A COUNTY LIBRARY					
		Secured Master	20,092.20	.00	.00	20,092.20
		Unsecured	52.17	.00	.00	52.17
		Secured Supplemental	411.45	.00	.00	411.45
		Secured Defaulted Master	-50.52	.00	.00	-50.52
		Secured Defaulted Supplemental	11.81	.00	.00	11.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,517.11	.00	.00	20,517.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	12,741.22	.00	.00	12,741.22
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	256.29	.00	.00	256.29
		Secured Defaulted Master	278.95	.00	.00	278.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,276.46	.00	.00	13,276.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	5,707.91	.00	.00	5,707.91
		Unsecured	13.47	.00	.00	13.47
		Secured Supplemental	116.70	.00	.00	116.70
		Secured Defaulted Master	-1.73	.00	.00	-1.73
		Secured Defaulted Supplemental	3.05	.00	.00	3.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,839.40	.00	.00	5,839.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,043.90	.00	.00	2,043.90
		Unsecured	4.80	.00	.00	4.80
		Secured Supplemental	41.79	.00	.00	41.79
		Secured Defaulted Master	-4.0	.00	.00	-4.0
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,091.18	.00	.00	2,091.18
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,568.63	.00	.00	11,568.63
		Unsecured	27.17	.00	.00	27.17
		Secured Supplemental	236.51	.00	.00	236.51
		Secured Defaulted Master	-2.15	.00	.00	-2.15
		Secured Defaulted Supplemental	6.15	.00	.00	6.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,836.31	.00	.00	11,836.31
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	13,506.87	.00	.00	13,506.87
		Unsecured	31.60	.00	.00	31.60
		Secured Supplemental	276.11	.00	.00	276.11
		Secured Defaulted Master	-1.24	.00	.00	-1.24
		Secured Defaulted Supplemental	7.15	.00	.00	7.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,820.49	.00	.00	13,820.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	99,745.04	.00	.00	99,745.04
		Unsecured	242.00	.00	.00	242.00
		Secured Supplemental	2,040.20	.00	.00	2,040.20
		Secured Defaulted Master	-91.03	.00	.00	-91.03
		Secured Defaulted Supplemental	54.79	.00	.00	54.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,991.00	.00	.00	101,991.00
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP	Secured Master	.00	116,890.25	.00	116,890.25
		Unsecured	.00	-8,166.56	.00	-8,166.56
		Secured Supplemental	.00	6,207.78	.00	6,207.78
		Secured Defaulted Master	.00	8,682.03	.00	8,682.03
		Secured Defaulted Supplemental	.00	58.97	.00	58.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	123,672.47	.00	123,672.47
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	644.89	.00	.00	644.89
		Unsecured	1.52	.00	.00	1.52
		Secured Supplemental	13.19	.00	.00	13.19
		Secured Defaulted Master	-.10	.00	.00	-.10
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	659.84	.00	.00	659.84
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.18 EL MONTE - VALLEY DURFEE

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,077.39	.00	.00	1,077.39
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	22.03	.00	.00	22.03
		Secured Defaulted Master	-.21	.00	.00	-.21
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,102.32	.00	.00	1,102.32
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,138.29	.00	.00	2,138.29
		Unsecured	5.02	.00	.00	5.02
		Secured Supplemental	43.71	.00	.00	43.71
		Secured Defaulted Master	-.39	.00	.00	-.39
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,187.77	.00	.00	2,187.77
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	47,748.87	.00	.00	47,748.87
		Unsecured	112.15	.00	.00	112.15
		Secured Supplemental	976.15	.00	.00	976.15
		Secured Defaulted Master	-8.87	.00	.00	-8.87
		Secured Defaulted Supplemental	25.40	.00	.00	25.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,853.70	.00	.00	48,853.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	7,014.84	.00	.00	7,014.84
		Unsecured	16.48	.00	.00	16.48
		Secured Supplemental	143.41	.00	.00	143.41
		Secured Defaulted Master	-1.32	.00	.00	-1.32
		Secured Defaulted Supplemental	3.73	.00	.00	3.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,177.14	.00	.00	7,177.14
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	851.10	.00	.00	851.10
		Unsecured	2.00	.00	.00	2.00
		Secured Supplemental	17.40	.00	.00	17.40
		Secured Defaulted Master	-1.15	.00	.00	-1.15
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	870.80	.00	.00	870.80
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	1,793.66	.00	.00	1,793.66
		Unsecured	4.22	.00	.00	4.22
		Secured Supplemental	36.67	.00	.00	36.67
		Secured Defaulted Master	-.33	.00	.00	-.33
		Secured Defaulted Supplemental	.95	.00	.00	.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,835.17	.00	.00	1,835.17
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	81,110.23	.00	.00	81,110.23
		Unsecured	190.51	.00	.00	190.51
		Secured Supplemental	1,658.17	.00	.00	1,658.17
		Secured Defaulted Master	-15.07	.00	.00	-15.07
		Secured Defaulted Supplemental	43.14	.00	.00	43.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,986.98	.00	.00	82,986.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	318.49	.00	.00	318.49
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	6.52	.00	.00	6.52
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325.88	.00	.00	325.88
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	36,145.10	.00	.00	36,145.10
		Unsecured	84.90	.00	.00	84.90
		Secured Supplemental	738.93	.00	.00	738.93
		Secured Defaulted Master	-6.71	.00	.00	-6.71
		Secured Defaulted Supplemental	19.23	.00	.00	19.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,981.45	.00	.00	36,981.45
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	286.77	.00	.00	286.77
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	5.87	.00	.00	5.87
		Secured Defaulted Master	-.06	.00	.00	-.06
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	293.41	.00	.00	293.41
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	16,567.97	.00	.00	16,567.97
		Unsecured	38.92	.00	.00	38.92
		Secured Supplemental	338.71	.00	.00	338.71
		Secured Defaulted Master	-3.07	.00	.00	-3.07
		Secured Defaulted Supplemental	8.81	.00	.00	8.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,951.34	.00	.00	16,951.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	30.17	.00	.00	30.17
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.87	.00	.00	30.87
		Secured Master	746,589.09	116,890.25	.00	863,479.34
		Unsecured	1,736.22	-8,166.56	.00	-6,430.34
		Secured Supplemental	15,260.42	6,207.78	.00	21,468.20
		Secured Defaulted Master	24.56	8,682.03	.00	8,706.59
		Secured Defaulted Supplemental	393.15	58.97	.00	452.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.18 Adj Gross Coll	764,003.44	123,672.47	.00	887,675.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	584,134.53	.00	.00	584,134.53
		Unsecured	21,572.70	.00	.00	21,572.70
		Secured Supplemental	557.67	.00	.00	557.67
		Secured Defaulted Master	13,322.97	.00	.00	13,322.97
		Secured Defaulted Supplemental	285.02	.00	.00	285.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	619,872.89	.00	.00	619,872.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	133.41	.00	.00	133.41
		Unsecured	4.91	.00	.00	4.91
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	3.03	.00	.00	3.03
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141.54	.00	.00	141.54
3.01	L A COUNTY LIBRARY	Secured Master	33,263.00	.00	.00	33,263.00
		Unsecured	1,255.69	.00	.00	1,255.69
		Secured Supplemental	32.46	.00	.00	32.46
		Secured Defaulted Master	775.44	.00	.00	775.44
		Secured Defaulted Supplemental	16.58	.00	.00	16.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,343.17	.00	.00	35,343.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	204,457.18	.00	.00	204,457.18
		Unsecured	7,551.73	.00	.00	7,551.73
		Secured Supplemental	195.22	.00	.00	195.22
		Secured Defaulted Master	4,663.64	.00	.00	4,663.64
		Secured Defaulted Supplemental	99.74	.00	.00	99.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	216,967.51	.00	.00	216,967.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,645.87	.00	.00	7,645.87
		Unsecured	284.07	.00	.00	284.07
		Secured Supplemental	7.30	.00	.00	7.30
		Secured Defaulted Master	174.91	.00	.00	174.91
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,115.85	.00	.00	8,115.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,128.55	.00	.00	3,128.55
		Unsecured	115.55	.00	.00	115.55
		Secured Supplemental	3.00	.00	.00	3.00
		Secured Defaulted Master	71.36	.00	.00	71.36
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,319.98	.00	.00	3,319.98
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,707.59	.00	.00	17,707.59
		Unsecured	654.03	.00	.00	654.03
		Secured Supplemental	16.91	.00	.00	16.91
		Secured Defaulted Master	403.91	.00	.00	403.91
		Secured Defaulted Supplemental	8.64	.00	.00	8.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,791.08	.00	.00	18,791.08
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	19,787.49	.00	.00	19,787.49
		Unsecured	730.88	.00	.00	730.88
		Secured Supplemental	18.90	.00	.00	18.90
		Secured Defaulted Master	451.36	.00	.00	451.36
		Secured Defaulted Supplemental	9.65	.00	.00	9.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,998.28	.00	.00	20,998.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1	Secured Master	134,761.56	.00	.00	134,761.56	
		Unsecured	4,897.89	.00	.00	4,897.89	
		Secured Supplemental	126.62	.00	.00	126.62	
		Secured Defaulted Master	3,024.75	.00	.00	3,024.75	
		Secured Defaulted Supplemental	64.70	.00	.00	64.70	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	142,875.52	.00	.00	142,875.52	
145.53	CITY-DUARTE LT DIST HUNT DR	Secured Master	32,065.14	.00	.00	32,065.14	
		Unsecured	364.14	.00	.00	364.14	
		Secured Supplemental	38.05	.00	.00	38.05	
		Secured Defaulted Master	507.84	.00	.00	507.84	
		Secured Defaulted Supplemental	29.61	.00	.00	29.61	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	33,004.78	.00	.00	33,004.78	
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	14,631.03	.00	.00	14,631.03	
		Unsecured	1,042.68	.00	.00	1,042.68	
		Secured Supplemental	11.05	.00	.00	11.05	
		Secured Defaulted Master	486.77	.00	.00	486.77	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	16,171.53	.00	.00	16,171.53	
145.55	CITY-DUARTE LT DIST ZN B	Secured Master	211.86	.00	.00	211.86	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	211.86	.00	.00	211.86	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	840.06	.00	.00	840.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	840.06	.00	.00	840.06
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	965.79	.00	.00	965.79
		Unsecured	36.46	.00	.00	36.46
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	22.51	.00	.00	22.51
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,026.19	.00	.00	1,026.19
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,649.02	.00	.00	1,649.02
		Unsecured	60.91	.00	.00	60.91
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	37.62	.00	.00	37.62
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,749.93	.00	.00	1,749.93
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,273.23	.00	.00	3,273.23
		Unsecured	120.89	.00	.00	120.89
		Secured Supplemental	3.13	.00	.00	3.13
		Secured Defaulted Master	74.66	.00	.00	74.66
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,473.51	.00	.00	3,473.51
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	28,945.93	.00	.00	28,945.93
		Unsecured	1,069.12	.00	.00	1,069.12
		Secured Supplemental	27.65	.00	.00	27.65
		Secured Defaulted Master	660.25	.00	.00	660.25
		Secured Defaulted Supplemental	14.12	.00	.00	14.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,717.07	.00	.00	30,717.07
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	755.34	.00	.00	755.34
		Unsecured	27.89	.00	.00	27.89
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	17.22	.00	.00	17.22
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	801.54	.00	.00	801.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	271,268.56	.00	.00	271,268.56
		Unsecured	10,019.45	.00	.00	10,019.45
		Secured Supplemental	259.02	.00	.00	259.02
		Secured Defaulted Master	6,187.60	.00	.00	6,187.60
		Secured Defaulted Supplemental	132.34	.00	.00	132.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287,866.97	.00	.00	287,866.97
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	10,583.71	.00	.00	10,583.71
		Unsecured	390.92	.00	.00	390.92
		Secured Supplemental	10.10	.00	.00	10.10
		Secured Defaulted Master	241.42	.00	.00	241.42
		Secured Defaulted Supplemental	5.16	.00	.00	5.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,231.31	.00	.00	11,231.31
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,143.84	.00	.00	1,143.84
		Unsecured	42.25	.00	.00	42.25
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	26.09	.00	.00	26.09
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,213.81	.00	.00	1,213.81
		Secured Master	1,371,352.69	.00	.00	1,371,352.69
		Unsecured	50,242.16	.00	.00	50,242.16
		Secured Supplemental	1,311.53	.00	.00	1,311.53
		Secured Defaulted Master	31,153.35	.00	.00	31,153.35
		Secured Defaulted Supplemental	674.65	.00	.00	674.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.02 Adj Gross Coll	1,454,734.38	.00	.00	1,454,734.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	252,596.48	.00	.00	252,596.48
		Unsecured	28,520.65	.00	.00	28,520.65
		Secured Supplemental	666.17	.00	.00	666.17
		Secured Defaulted Master	15,996.59	.00	.00	15,996.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	297,779.89	.00	.00	297,779.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	56.59	.00	.00	56.59
		Unsecured	6.49	.00	.00	6.49
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	3.61	.00	.00	3.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66.81	.00	.00	66.81
3.01	L A COUNTY LIBRARY	Secured Master	14,700.17	.00	.00	14,700.17
		Unsecured	1,659.90	.00	.00	1,659.90
		Secured Supplemental	38.67	.00	.00	38.67
		Secured Defaulted Master	931.14	.00	.00	931.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,329.88	.00	.00	17,329.88
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	88,408.18	.00	.00	88,408.18
		Unsecured	9,983.15	.00	.00	9,983.15
		Secured Supplemental	232.58	.00	.00	232.58
		Secured Defaulted Master	5,599.85	.00	.00	5,599.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,223.76	.00	.00	104,223.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,359.80	.00	.00	3,359.80
		Unsecured	370.89	.00	.00	370.89
		Secured Supplemental	8.78	.00	.00	8.78
		Secured Defaulted Master	213.32	.00	.00	213.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,952.79	.00	.00	3,952.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,351.88	.00	.00	1,351.88
		Unsecured	152.76	.00	.00	152.76
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	85.64	.00	.00	85.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,593.82	.00	.00	1,593.82
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,659.10	.00	.00	7,659.10
		Unsecured	864.63	.00	.00	864.63
		Secured Supplemental	20.20	.00	.00	20.20
		Secured Defaulted Master	485.05	.00	.00	485.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,028.98	.00	.00	9,028.98
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	8,556.80	.00	.00	8,556.80
		Unsecured	966.15	.00	.00	966.15
		Secured Supplemental	22.52	.00	.00	22.52
		Secured Defaulted Master	541.97	.00	.00	541.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,087.44	.00	.00	10,087.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.								
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total		
145.01	CITY-DUARTE TD #1							
		Secured Master	57,342.62	.00	.00	57,342.62		
		Unsecured	6,474.79	.00	.00	6,474.79		
		Secured Supplemental	150.91	.00	.00	150.91		
		Secured Defaulted Master	3,632.04	.00	.00	3,632.04		
		Secured Defaulted Supplemental	.00	.00	.00	.00		
		Manual ATE/YE Adjustment	.00	.00	.00	.00		
		Total Adj Gross Coll	67,600.36	.00	.00	67,600.36		
145.53	CITY-DUARTE LT DIST HUNT DR							
		Secured Master	1,710.45	.00	.00	1,710.45		
		Unsecured	2,989.68	.00	.00	2,989.68		
		Secured Supplemental	.00	.00	.00	.00		
		Secured Defaulted Master	.00	.00	.00	.00		
		Secured Defaulted Supplemental	.00	.00	.00	.00		
		Manual ATE/YE Adjustment	.00	.00	.00	.00		
		Total Adj Gross Coll	4,700.13	.00	.00	4,700.13		
145.54	CITY-DUARTE LT DIST ZN A							
		Secured Master	2,304.76	.00	.00	2,304.76		
		Unsecured	-8.75	.00	.00	-8.75		
		Secured Supplemental	49.70	.00	.00	49.70		
		Secured Defaulted Master	55.95	.00	.00	55.95		
		Secured Defaulted Supplemental	.00	.00	.00	.00		
		Manual ATE/YE Adjustment	.00	.00	.00	.00		
		Total Adj Gross Coll	2,401.66	.00	.00	2,401.66		
145.55	CITY-DUARTE LT DIST ZN B							
		Secured Master	4,448.42	.00	.00	4,448.42		
		Unsecured	-2.30	.00	.00	-2.30		
		Secured Supplemental	-4.45	.00	.00	-4.45		
		Secured Defaulted Master	340.79	.00	.00	340.79		
		Secured Defaulted Supplemental	.00	.00	.00	.00		
		Manual ATE/YE Adjustment	.00	.00	.00	.00		
		Total Adj Gross Coll	4,782.46	.00	.00	4,782.46		

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	426.71	.00	.00	426.71
		Unsecured	48.19	.00	.00	48.19
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	27.02	.00	.00	27.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	503.04	.00	.00	503.04
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	713.55	.00	.00	713.55
		Unsecured	80.51	.00	.00	80.51
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	45.18	.00	.00	45.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	841.13	.00	.00	841.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,415.31	.00	.00	1,415.31
		Unsecured	159.77	.00	.00	159.77
		Secured Supplemental	3.72	.00	.00	3.72
		Secured Defaulted Master	89.64	.00	.00	89.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,668.44	.00	.00	1,668.44
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	12,516.03	.00	.00	12,516.03
		Unsecured	1,413.36	.00	.00	1,413.36
		Secured Supplemental	32.93	.00	.00	32.93
		Secured Defaulted Master	792.79	.00	.00	792.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,755.11	.00	.00	14,755.11
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	326.23	.00	.00	326.23
		Unsecured	36.90	.00	.00	36.90
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	20.66	.00	.00	20.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	384.64	.00	.00	384.64
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	117,302.35	.00	.00	117,302.35
		Unsecured	13,245.20	.00	.00	13,245.20
		Secured Supplemental	308.68	.00	.00	308.68
		Secured Defaulted Master	7,429.91	.00	.00	7,429.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,286.14	.00	.00	138,286.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	4,575.62	.00	.00	4,575.62
		Unsecured	516.79	.00	.00	516.79
		Secured Supplemental	12.02	.00	.00	12.02
		Secured Defaulted Master	289.87	.00	.00	289.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,394.30	.00	.00	5,394.30
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	494.58	.00	.00	494.58
		Unsecured	55.86	.00	.00	55.86
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	31.31	.00	.00	31.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	583.05	.00	.00	583.05
		Secured Master	580,265.63	.00	.00	580,265.63
		Unsecured	67,534.62	.00	.00	67,534.62
		Secured Supplemental	1,551.25	.00	.00	1,551.25
		Secured Defaulted Master	36,612.33	.00	.00	36,612.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.04 Adj Gross Coll	685,963.83	.00	.00	685,963.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	211,678.60	.00	.00	211,678.60
		Unsecured	34,484.53	.00	.00	34,484.53
		Secured Supplemental	-4,008.69	.00	.00	-4,008.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242,154.44	.00	.00	242,154.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	51.64	.00	.00	51.64
		Unsecured	7.87	.00	.00	7.87
		Secured Supplemental	-.91	.00	.00	-.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58.60	.00	.00	58.60
3.01	L A COUNTY LIBRARY	Secured Master	10,916.55	.00	.00	10,916.55
		Unsecured	1,999.17	.00	.00	1,999.17
		Secured Supplemental	-233.41	.00	.00	-233.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,682.31	.00	.00	12,682.31
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	74,224.87	.00	.00	74,224.87
		Unsecured	12,075.60	.00	.00	12,075.60
		Secured Supplemental	-1,403.68	.00	.00	-1,403.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,896.79	.00	.00	84,896.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,849.43	.00	.00	2,849.43
		Unsecured	463.46	.00	.00	463.46
		Secured Supplemental	-53.88	.00	.00	-53.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,259.01	.00	.00	3,259.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,139.41	.00	.00	1,139.41
		Unsecured	184.81	.00	.00	184.81
		Secured Supplemental	-21.48	.00	.00	-21.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,302.74	.00	.00	1,302.74
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,422.73	.00	.00	6,422.73
		Unsecured	1,045.79	.00	.00	1,045.79
		Secured Supplemental	-121.56	.00	.00	-121.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,346.96	.00	.00	7,346.96
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	7,180.81	.00	.00	7,180.81
		Unsecured	1,168.71	.00	.00	1,168.71
		Secured Supplemental	-135.86	.00	.00	-135.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,213.66	.00	.00	8,213.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	48,071.48	.00	.00	48,071.48	
		Unsecured	7,831.62	.00	.00	7,831.62	
		Secured Supplemental	-910.40	.00	.00	-910.40	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	54,992.70	.00	.00	54,992.70	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	361.87	.00	.00	361.87	
		Unsecured	58.32	.00	.00	58.32	
		Secured Supplemental	-6.78	.00	.00	-6.78	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	413.41	.00	.00	413.41	
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	
		Manual ATE/YE Adjustment	.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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	601.43	.00	.00	601.43
		Unsecured	97.42	.00	.00	97.42
		Secured Supplemental	-11.32	.00	.00	-11.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	687.53	.00	.00	687.53
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,185.78	.00	.00	1,185.78
		Unsecured	193.30	.00	.00	193.30
		Secured Supplemental	-22.47	.00	.00	-22.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,356.61	.00	.00	1,356.61
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	10,507.82	.00	.00	10,507.82
		Unsecured	1,709.60	.00	.00	1,709.60
		Secured Supplemental	-198.72	.00	.00	-198.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,018.70	.00	.00	12,018.70
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	278.29	.00	.00	278.29
		Unsecured	44.60	.00	.00	44.60
		Secured Supplemental	-5.18	.00	.00	-5.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317.71	.00	.00	317.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	98,473.63	.00	.00	98,473.63
		Unsecured	16,021.67	.00	.00	16,021.67
		Secured Supplemental	-1,862.38	.00	.00	-1,862.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,632.92	.00	.00	112,632.92
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	3,838.94	.00	.00	3,838.94
		Unsecured	625.10	.00	.00	625.10
		Secured Supplemental	-72.67	.00	.00	-72.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,391.37	.00	.00	4,391.37
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	412.39	.00	.00	412.39
		Unsecured	67.57	.00	.00	67.57
		Secured Supplemental	-7.86	.00	.00	-7.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	472.10	.00	.00	472.10
		Secured Master	478,195.67	.00	.00	478,195.67
		Unsecured	78,079.14	.00	.00	78,079.14
		Secured Supplemental	-9,077.25	.00	.00	-9,077.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.06 Adj Gross Coll	547,197.56	.00	.00	547,197.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	683,810.58	.00	.00	683,810.58
		Unsecured	13,678.37	.00	.00	13,678.37
		Secured Supplemental	-6,102.94	.00	.00	-6,102.94
		Secured Defaulted Master	95,493.86	.00	.00	95,493.86
		Secured Defaulted Supplemental	2,106.50	.00	.00	2,106.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	788,986.37	.00	.00	788,986.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	154.48	.00	.00	154.48
		Unsecured	3.18	.00	.00	3.18
		Secured Supplemental	-1.39	.00	.00	-1.39
		Secured Defaulted Master	21.74	.00	.00	21.74
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178.49	.00	.00	178.49
3.01	L A COUNTY LIBRARY	Secured Master	38,516.51	.00	.00	38,516.51
		Unsecured	778.79	.00	.00	778.79
		Secured Supplemental	-355.21	.00	.00	-355.21
		Secured Defaulted Master	5,557.57	.00	.00	5,557.57
		Secured Defaulted Supplemental	113.25	.00	.00	113.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,610.91	.00	.00	44,610.91
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	239,454.50	.00	.00	239,454.50
		Unsecured	4,815.21	.00	.00	4,815.21
		Secured Supplemental	-2,136.23	.00	.00	-2,136.23
		Secured Defaulted Master	33,423.30	.00	.00	33,423.30
		Secured Defaulted Supplemental	737.24	.00	.00	737.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	276,294.02	.00	.00	276,294.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,917.22	.00	.00	8,917.22
		Unsecured	176.75	.00	.00	176.75
		Secured Supplemental	-79.95	.00	.00	-79.95
		Secured Defaulted Master	1,242.34	.00	.00	1,242.34
		Secured Defaulted Supplemental	27.61	.00	.00	27.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,283.97	.00	.00	10,283.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,674.70	.00	.00	3,674.70
		Unsecured	73.94	.00	.00	73.94
		Secured Supplemental	-32.68	.00	.00	-32.68
		Secured Defaulted Master	511.41	.00	.00	511.41
		Secured Defaulted Supplemental	11.29	.00	.00	11.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,238.66	.00	.00	4,238.66
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,815.88	.00	.00	20,815.88
		Unsecured	418.51	.00	.00	418.51
		Secured Supplemental	-185.01	.00	.00	-185.01
		Secured Defaulted Master	2,894.69	.00	.00	2,894.69
		Secured Defaulted Supplemental	63.85	.00	.00	63.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,007.92	.00	.00	24,007.92
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	606.27	.00	.00	606.27
		Unsecured	15.65	.00	.00	15.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	621.92	.00	.00	621.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	22,643.39	.00	.00	22,643.39
		Unsecured	453.26	.00	.00	453.26
		Secured Supplemental	-206.74	.00	.00	-206.74
		Secured Defaulted Master	3,234.80	.00	.00	3,234.80
		Secured Defaulted Supplemental	71.34	.00	.00	71.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,196.05	.00	.00	26,196.05
145.01	CITY-DUARTE TD #1	Secured Master	159,999.22	.00	.00	159,999.22
		Unsecured	3,242.30	.00	.00	3,242.30
		Secured Supplemental	-1,385.52	.00	.00	-1,385.52
		Secured Defaulted Master	21,677.66	.00	.00	21,677.66
		Secured Defaulted Supplemental	505.55	.00	.00	505.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	184,039.21	.00	.00	184,039.21
145.53	CITY-DUARTE LT DIST HUNT DR	Secured Master	50,312.85	.00	.00	50,312.85
		Unsecured	1,581.59	.00	.00	1,581.59
		Secured Supplemental	-328.89	.00	.00	-328.89
		Secured Defaulted Master	9,777.43	.00	.00	9,777.43
		Secured Defaulted Supplemental	60.32	.00	.00	60.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,403.30	.00	.00	61,403.30
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	9,780.76	.00	.00	9,780.76
		Unsecured	-104.92	.00	.00	-104.92
		Secured Supplemental	-169.52	.00	.00	-169.52
		Secured Defaulted Master	79.99	.00	.00	79.99
		Secured Defaulted Supplemental	78.78	.00	.00	78.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,665.09	.00	.00	9,665.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	964.31	.00	.00	964.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	10.67	.00	.00	10.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	974.98	.00	.00	974.98
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,119.19	.00	.00	1,119.19
		Unsecured	23.28	.00	.00	23.28
		Secured Supplemental	-10.31	.00	.00	-10.31
		Secured Defaulted Master	161.36	.00	.00	161.36
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,296.81	.00	.00	1,296.81
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,960.82	.00	.00	1,960.82
		Unsecured	39.00	.00	.00	39.00
		Secured Supplemental	-17.22	.00	.00	-17.22
		Secured Defaulted Master	269.59	.00	.00	269.59
		Secured Defaulted Supplemental	5.95	.00	.00	5.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,258.14	.00	.00	2,258.14
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,842.23	.00	.00	3,842.23
		Unsecured	77.36	.00	.00	77.36
		Secured Supplemental	-34.20	.00	.00	-34.20
		Secured Defaulted Master	535.04	.00	.00	535.04
		Secured Defaulted Supplemental	11.79	.00	.00	11.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,432.22	.00	.00	4,432.22
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	33,935.99	.00	.00	33,935.99
		Unsecured	684.12	.00	.00	684.12
		Secured Supplemental	-302.43	.00	.00	-302.43
		Secured Defaulted Master	4,731.85	.00	.00	4,731.85
		Secured Defaulted Supplemental	104.37	.00	.00	104.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,153.90	.00	.00	39,153.90
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	875.29	.00	.00	875.29
		Unsecured	17.84	.00	.00	17.84
		Secured Supplemental	-7.90	.00	.00	-7.90
		Secured Defaulted Master	123.42	.00	.00	123.42
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,011.38	.00	.00	1,011.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	310,421.98	.00	.00	310,421.98
		Unsecured	6,213.66	.00	.00	6,213.66
		Secured Supplemental	-2,834.30	.00	.00	-2,834.30
		Secured Defaulted Master	44,345.24	.00	.00	44,345.24
		Secured Defaulted Supplemental	978.15	.00	.00	978.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	359,124.73	.00	.00	359,124.73
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	12,111.29	.00	.00	12,111.29
		Unsecured	242.43	.00	.00	242.43
		Secured Supplemental	-110.58	.00	.00	-110.58
		Secured Defaulted Master	1,730.19	.00	.00	1,730.19
		Secured Defaulted Supplemental	38.17	.00	.00	38.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,011.50	.00	.00	14,011.50
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,309.06	.00	.00	1,309.06
		Unsecured	26.22	.00	.00	26.22
		Secured Supplemental	-11.95	.00	.00	-11.95
		Secured Defaulted Master	187.04	.00	.00	187.04
		Secured Defaulted Supplemental	4.13	.00	.00	4.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,514.50	.00	.00	1,514.50
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	6,949.72	.00	.00	6,949.72
		Unsecured	181.44	.00	.00	181.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,131.16	.00	.00	7,131.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	302.08	.00	.00	302.08
		Unsecured	7.77	.00	.00	7.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	309.85	.00	.00	309.85
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	16.53	.00	.00	16.53
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.39	.00	.00	17.39
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	14.78	.00	.00	14.78
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.54	.00	.00	15.54
		Secured Master	1,612,509.63	.00	.00	1,612,509.63
		Unsecured	32,647.37	.00	.00	32,647.37
		Secured Supplemental	-14,312.97	.00	.00	-14,312.97
		Secured Defaulted Master	225,998.52	.00	.00	225,998.52
		Secured Defaulted Supplemental	4,935.46	.00	.00	4,935.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.08 Adj Gross Coll	1,861,778.01	.00	.00	1,861,778.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	768,882.92	.00	.00	768,882.92
		Unsecured	1,099.69	.00	.00	1,099.69
		Secured Supplemental	3,648.26	.00	.00	3,648.26
		Secured Defaulted Master	16,004.81	.00	.00	16,004.81
		Secured Defaulted Supplemental	369.07	.00	.00	369.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	790,004.75	.00	.00	790,004.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	174.17	.00	.00	174.17
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.82	.00	.00	.82
		Secured Defaulted Master	3.60	.00	.00	3.60
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178.92	.00	.00	178.92
3.01	L A COUNTY LIBRARY	Secured Master	44,726.85	.00	.00	44,726.85
		Unsecured	63.98	.00	.00	63.98
		Secured Supplemental	211.76	.00	.00	211.76
		Secured Defaulted Master	931.69	.00	.00	931.69
		Secured Defaulted Supplemental	21.48	.00	.00	21.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,955.76	.00	.00	45,955.76
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	269,574.98	.00	.00	269,574.98
		Unsecured	384.90	.00	.00	384.90
		Secured Supplemental	1,277.59	.00	.00	1,277.59
		Secured Defaulted Master	5,602.88	.00	.00	5,602.88
		Secured Defaulted Supplemental	129.17	.00	.00	129.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	276,969.52	.00	.00	276,969.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	10,228.06	.00	.00	10,228.06
		Unsecured	14.56	.00	.00	14.56
		Secured Supplemental	48.93	.00	.00	48.93
		Secured Defaulted Master	213.24	.00	.00	213.24
		Secured Defaulted Supplemental	4.88	.00	.00	4.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,509.67	.00	.00	10,509.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,117.43	.00	.00	4,117.43
		Unsecured	5.89	.00	.00	5.89
		Secured Supplemental	19.63	.00	.00	19.63
		Secured Defaulted Master	85.76	.00	.00	85.76
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,230.69	.00	.00	4,230.69
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,345.92	.00	.00	23,345.92
		Unsecured	33.35	.00	.00	33.35
		Secured Supplemental	110.89	.00	.00	110.89
		Secured Defaulted Master	485.30	.00	.00	485.30
		Secured Defaulted Supplemental	11.19	.00	.00	11.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,986.65	.00	.00	23,986.65
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	22,312.93	.00	.00	22,312.93
		Unsecured	35.71	.00	.00	35.71
		Secured Supplemental	22.14	.00	.00	22.14
		Secured Defaulted Master	458.20	.00	.00	458.20
		Secured Defaulted Supplemental	12.50	.00	.00	12.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,841.48	.00	.00	22,841.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	174,739.12	.00	.00	174,739.12
			Unsecured	249.65	.00	.00	249.65
			Secured Supplemental	828.04	.00	.00	828.04
			Secured Defaulted Master	3,633.95	.00	.00	3,633.95
			Secured Defaulted Supplemental	83.78	.00	.00	83.78
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	179,534.54	.00	.00	179,534.54
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	10,509.98	.00	.00	10,509.98
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	20.92	.00	.00	20.92
			Secured Defaulted Master	270.71	.00	.00	270.71
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	10,801.61	.00	.00	10,801.61
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	6,189.26	.00	.00	6,189.26
			Unsecured	50.83	.00	.00	50.83
			Secured Supplemental	38.40	.00	.00	38.40
			Secured Defaulted Master	134.50	.00	.00	134.50
			Secured Defaulted Supplemental	21.30	.00	.00	21.30
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	6,434.29	.00	.00	6,434.29
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	10,191.80	.00	.00	10,191.80
			Unsecured	4.32	.00	.00	4.32
			Secured Supplemental	57.64	.00	.00	57.64
			Secured Defaulted Master	127.93	.00	.00	127.93
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	10,381.69	.00	.00	10,381.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,299.40	.00	.00	1,299.40
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	6.18	.00	.00	6.18
		Secured Defaulted Master	27.06	.00	.00	27.06
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,335.13	.00	.00	1,335.13
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,170.69	.00	.00	2,170.69
		Unsecured	3.10	.00	.00	3.10
		Secured Supplemental	10.35	.00	.00	10.35
		Secured Defaulted Master	45.18	.00	.00	45.18
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,230.35	.00	.00	2,230.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,307.57	.00	.00	4,307.57
		Unsecured	6.17	.00	.00	6.17
		Secured Supplemental	20.52	.00	.00	20.52
		Secured Defaulted Master	89.70	.00	.00	89.70
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,426.03	.00	.00	4,426.03
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	38,240.46	.00	.00	38,240.46
		Unsecured	54.51	.00	.00	54.51
		Secured Supplemental	181.66	.00	.00	181.66
		Secured Defaulted Master	793.22	.00	.00	793.22
		Secured Defaulted Supplemental	18.29	.00	.00	18.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,288.14	.00	.00	39,288.14
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	993.37	.00	.00	993.37
		Unsecured	1.41	.00	.00	1.41
		Secured Supplemental	4.72	.00	.00	4.72
		Secured Defaulted Master	20.67	.00	.00	20.67
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,020.65	.00	.00	1,020.65
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	358,504.43	.00	.00	358,504.43
		Unsecured	510.85	.00	.00	510.85
		Secured Supplemental	1,702.09	.00	.00	1,702.09
		Secured Defaulted Master	7,433.88	.00	.00	7,433.88
		Secured Defaulted Supplemental	171.38	.00	.00	171.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	368,322.63	.00	.00	368,322.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	14,002.55	.00	.00	14,002.55
		Unsecured	19.93	.00	.00	19.93
		Secured Supplemental	66.41	.00	.00	66.41
		Secured Defaulted Master	290.08	.00	.00	290.08
		Secured Defaulted Supplemental	6.69	.00	.00	6.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,385.66	.00	.00	14,385.66
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	1,506.66	.00	.00	1,506.66
		Unsecured	2.16	.00	.00	2.16
		Secured Supplemental	7.18	.00	.00	7.18
		Secured Defaulted Master	31.33	.00	.00	31.33
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,548.05	.00	.00	1,548.05
		Secured Master	1,766,018.55	.00	.00	1,766,018.55
		Unsecured	2,543.12	.00	.00	2,543.12
		Secured Supplemental	8,284.13	.00	.00	8,284.13
		Secured Defaulted Master	36,683.69	.00	.00	36,683.69
		Secured Defaulted Supplemental	856.72	.00	.00	856.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.09 Adj Gross Coll	1,814,386.21	.00	.00	1,814,386.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	335,244.57	.00	.00	335,244.57
		Unsecured	67,822.46	.00	.00	67,822.46
		Secured Supplemental	2,118.60	.00	.00	2,118.60
		Secured Defaulted Master	7,331.43	.00	.00	7,331.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	412,517.06	.00	.00	412,517.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	76.19	.00	.00	76.19
		Unsecured	15.44	.00	.00	15.44
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	1.67	.00	.00	1.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93.78	.00	.00	93.78
3.01	L A COUNTY LIBRARY	Secured Master	19,196.10	.00	.00	19,196.10
		Unsecured	3,942.39	.00	.00	3,942.39
		Secured Supplemental	123.33	.00	.00	123.33
		Secured Defaulted Master	426.76	.00	.00	426.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,688.58	.00	.00	23,688.58
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	117,361.14	.00	.00	117,361.14
		Unsecured	23,742.64	.00	.00	23,742.64
		Secured Supplemental	741.67	.00	.00	741.67
		Secured Defaulted Master	2,566.53	.00	.00	2,566.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144,411.98	.00	.00	144,411.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,426.14	.00	.00	4,426.14
		Unsecured	895.15	.00	.00	895.15
		Secured Supplemental	27.97	.00	.00	27.97
		Secured Defaulted Master	96.77	.00	.00	96.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,446.03	.00	.00	5,446.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,795.68	.00	.00	1,795.68
		Unsecured	363.28	.00	.00	363.28
		Secured Supplemental	11.35	.00	.00	11.35
		Secured Defaulted Master	39.27	.00	.00	39.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,209.58	.00	.00	2,209.58
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,164.07	.00	.00	10,164.07
		Unsecured	2,056.27	.00	.00	2,056.27
		Secured Supplemental	64.23	.00	.00	64.23
		Secured Defaulted Master	222.28	.00	.00	222.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,506.85	.00	.00	12,506.85
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	11,358.45	.00	.00	11,358.45
		Unsecured	2,297.87	.00	.00	2,297.87
		Secured Supplemental	71.77	.00	.00	71.77
		Secured Defaulted Master	248.40	.00	.00	248.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,976.49	.00	.00	13,976.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	76,102.17	.00	.00	76,102.17
			Unsecured	15,398.71	.00	.00	15,398.71
			Secured Supplemental	481.03	.00	.00	481.03
			Secured Defaulted Master	1,664.59	.00	.00	1,664.59
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	93,646.50	.00	.00	93,646.50
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	759.65	.00	.00	759.65
			Unsecured	45.67	.00	.00	45.67
			Secured Supplemental	-1.61	.00	.00	-1.61
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	803.71	.00	.00	803.71
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	18,609.48	.00	.00	18,609.48
			Unsecured	3,883.19	.00	.00	3,883.19
			Secured Supplemental	123.16	.00	.00	123.16
			Secured Defaulted Master	423.09	.00	.00	423.09
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	23,038.92	.00	.00	23,038.92
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	566.61	.00	.00	566.61
			Unsecured	114.62	.00	.00	114.62
			Secured Supplemental	3.58	.00	.00	3.58
			Secured Defaulted Master	12.39	.00	.00	12.39
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	697.20	.00	.00	697.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.10 DUARTE - RANCHO DUARTE PH#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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	946.62	.00	.00	946.62
		Unsecured	191.50	.00	.00	191.50
		Secured Supplemental	5.98	.00	.00	5.98
		Secured Defaulted Master	20.71	.00	.00	20.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,164.81	.00	.00	1,164.81
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,878.65	.00	.00	1,878.65
		Unsecured	380.07	.00	.00	380.07
		Secured Supplemental	11.87	.00	.00	11.87
		Secured Defaulted Master	41.08	.00	.00	41.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,311.67	.00	.00	2,311.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	16,615.18	.00	.00	16,615.18
		Unsecured	3,361.32	.00	.00	3,361.32
		Secured Supplemental	105.00	.00	.00	105.00
		Secured Defaulted Master	363.36	.00	.00	363.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,444.86	.00	.00	20,444.86
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	433.32	.00	.00	433.32
		Unsecured	87.67	.00	.00	87.67
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	9.47	.00	.00	9.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	533.20	.00	.00	533.20
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	155,712.19	.00	.00	155,712.19
		Unsecured	31,501.14	.00	.00	31,501.14
		Secured Supplemental	984.02	.00	.00	984.02
		Secured Defaulted Master	3,405.20	.00	.00	3,405.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191,602.55	.00	.00	191,602.55
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	6,075.22	.00	.00	6,075.22
		Unsecured	1,229.06	.00	.00	1,229.06
		Secured Supplemental	38.40	.00	.00	38.40
		Secured Defaulted Master	132.85	.00	.00	132.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,475.53	.00	.00	7,475.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	656.71	.00	.00	656.71
		Unsecured	132.86	.00	.00	132.86
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	14.36	.00	.00	14.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	808.08	.00	.00	808.08
		Secured Master	777,978.14	.00	.00	777,978.14
		Unsecured	157,461.31	.00	.00	157,461.31
		Secured Supplemental	4,917.72	.00	.00	4,917.72
		Secured Defaulted Master	17,020.21	.00	.00	17,020.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.10 Adj Gross Coll	957,377.38	.00	.00	957,377.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	102,791.81	.00	.00	102,791.81
		Unsecured	10,067.42	.00	.00	10,067.42
		Secured Supplemental	-418.74	.00	.00	-418.74
		Secured Defaulted Master	6,614.04	.00	.00	6,614.04
		Secured Defaulted Supplemental	388.55	.00	.00	388.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119,443.08	.00	.00	119,443.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	23.42	.00	.00	23.42
		Unsecured	2.29	.00	.00	2.29
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27.22	.00	.00	27.22
3.01	L A COUNTY LIBRARY	Secured Master	5,951.24	.00	.00	5,951.24
		Unsecured	586.11	.00	.00	586.11
		Secured Supplemental	-24.64	.00	.00	-24.64
		Secured Defaulted Master	381.93	.00	.00	381.93
		Secured Defaulted Supplemental	22.62	.00	.00	22.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,917.26	.00	.00	6,917.26
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	36,000.71	.00	.00	36,000.71
		Unsecured	3,524.79	.00	.00	3,524.79
		Secured Supplemental	-146.46	.00	.00	-146.46
		Secured Defaulted Master	2,316.96	.00	.00	2,316.96
		Secured Defaulted Supplemental	136.01	.00	.00	136.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,832.01	.00	.00	41,832.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,363.53	.00	.00	1,363.53
		Unsecured	134.47	.00	.00	134.47
		Secured Supplemental	-5.47	.00	.00	-5.47
		Secured Defaulted Master	87.96	.00	.00	87.96
		Secured Defaulted Supplemental	5.12	.00	.00	5.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,585.61	.00	.00	1,585.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	555.05	.00	.00	555.05
		Unsecured	53.93	.00	.00	53.93
		Secured Supplemental	-2.20	.00	.00	-2.20
		Secured Defaulted Master	35.86	.00	.00	35.86
		Secured Defaulted Supplemental	2.08	.00	.00	2.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	644.72	.00	.00	644.72
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,128.54	.00	.00	3,128.54
		Unsecured	305.27	.00	.00	305.27
		Secured Supplemental	-12.60	.00	.00	-12.60
		Secured Defaulted Master	201.69	.00	.00	201.69
		Secured Defaulted Supplemental	11.78	.00	.00	11.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,634.68	.00	.00	3,634.68
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	3,148.54	.00	.00	3,148.54
		Unsecured	341.14	.00	.00	341.14
		Secured Supplemental	-16.95	.00	.00	-16.95
		Secured Defaulted Master	192.18	.00	.00	192.18
		Secured Defaulted Supplemental	13.16	.00	.00	13.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,678.07	.00	.00	3,678.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	23,318.76	.00	.00	23,318.76
			Unsecured	2,286.11	.00	.00	2,286.11
			Secured Supplemental	-95.25	.00	.00	-95.25
			Secured Defaulted Master	1,499.81	.00	.00	1,499.81
			Secured Defaulted Supplemental	88.21	.00	.00	88.21
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	27,097.64	.00	.00	27,097.64
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	3,066.88	.00	.00	3,066.88
			Unsecured	-47.71	.00	.00	-47.71
			Secured Supplemental	-48.56	.00	.00	-48.56
			Secured Defaulted Master	99.49	.00	.00	99.49
			Secured Defaulted Supplemental	22.42	.00	.00	22.42
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	3,092.52	.00	.00	3,092.52
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	1,144.31	.00	.00	1,144.31
			Unsecured	247.09	.00	.00	247.09
			Secured Supplemental	9.74	.00	.00	9.74
			Secured Defaulted Master	112.65	.00	.00	112.65
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	1,513.79	.00	.00	1,513.79
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	175.22	.00	.00	175.22
			Unsecured	17.01	.00	.00	17.01
			Secured Supplemental	-.70	.00	.00	-.70
			Secured Defaulted Master	11.31	.00	.00	11.31
			Secured Defaulted Supplemental	.66	.00	.00	.66
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	203.50	.00	.00	203.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.11 DUARTE - RANCHO DUARTE PH#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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	292.57	.00	.00	292.57
		Unsecured	28.44	.00	.00	28.44
		Secured Supplemental	-1.17	.00	.00	-1.17
		Secured Defaulted Master	18.91	.00	.00	18.91
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339.85	.00	.00	339.85
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	580.46	.00	.00	580.46
		Unsecured	56.43	.00	.00	56.43
		Secured Supplemental	-2.32	.00	.00	-2.32
		Secured Defaulted Master	37.48	.00	.00	37.48
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	674.23	.00	.00	674.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	5,135.27	.00	.00	5,135.27
		Unsecured	499.01	.00	.00	499.01
		Secured Supplemental	-20.42	.00	.00	-20.42
		Secured Defaulted Master	331.70	.00	.00	331.70
		Secured Defaulted Supplemental	19.26	.00	.00	19.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,964.82	.00	.00	5,964.82
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	133.82	.00	.00	133.82
		Unsecured	13.02	.00	.00	13.02
		Secured Supplemental	-.54	.00	.00	-.54
		Secured Defaulted Master	8.64	.00	.00	8.64
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155.44	.00	.00	155.44
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	48,124.02	.00	.00	48,124.02
		Unsecured	4,676.64	.00	.00	4,676.64
		Secured Supplemental	-191.36	.00	.00	-191.36
		Secured Defaulted Master	3,108.40	.00	.00	3,108.40
		Secured Defaulted Supplemental	180.46	.00	.00	180.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,898.16	.00	.00	55,898.16
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,877.54	.00	.00	1,877.54
		Unsecured	182.47	.00	.00	182.47
		Secured Supplemental	-7.47	.00	.00	-7.47
		Secured Defaulted Master	121.27	.00	.00	121.27
		Secured Defaulted Supplemental	7.04	.00	.00	7.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,180.85	.00	.00	2,180.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	203.21	.00	.00	203.21
		Unsecured	19.72	.00	.00	19.72
		Secured Supplemental	-.81	.00	.00	-.81
		Secured Defaulted Master	13.12	.00	.00	13.12
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	236.00	.00	.00	236.00
		Secured Master	237,014.90	.00	.00	237,014.90
		Unsecured	22,993.65	.00	.00	22,993.65
		Secured Supplemental	-986.01	.00	.00	-986.01
		Secured Defaulted Master	15,194.91	.00	.00	15,194.91
		Secured Defaulted Supplemental	902.00	.00	.00	902.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.11 Adj Gross Coll	275,119.45	.00	.00	275,119.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	188,413.89	.00	.00	188,413.89
		Unsecured	9,373.91	.00	.00	9,373.91
		Secured Supplemental	1,471.79	.00	.00	1,471.79
		Secured Defaulted Master	209.13	.00	.00	209.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199,468.72	.00	.00	199,468.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.90	.00	.00	42.90
		Unsecured	2.14	.00	.00	2.14
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45.41	.00	.00	45.41
3.01	L A COUNTY LIBRARY	Secured Master	10,966.74	.00	.00	10,966.74
		Unsecured	545.60	.00	.00	545.60
		Secured Supplemental	85.67	.00	.00	85.67
		Secured Defaulted Master	12.17	.00	.00	12.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,610.18	.00	.00	11,610.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	65,954.10	.00	.00	65,954.10
		Unsecured	3,281.28	.00	.00	3,281.28
		Secured Supplemental	515.20	.00	.00	515.20
		Secured Defaulted Master	73.21	.00	.00	73.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,823.79	.00	.00	69,823.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,475.14	.00	.00	2,475.14
		Unsecured	122.97	.00	.00	122.97
		Secured Supplemental	19.32	.00	.00	19.32
		Secured Defaulted Master	2.74	.00	.00	2.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,620.17	.00	.00	2,620.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,009.19	.00	.00	1,009.19
		Unsecured	50.21	.00	.00	50.21
		Secured Supplemental	7.89	.00	.00	7.89
		Secured Defaulted Master	1.13	.00	.00	1.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,068.42	.00	.00	1,068.42
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,712.10	.00	.00	5,712.10
		Unsecured	284.18	.00	.00	284.18
		Secured Supplemental	44.62	.00	.00	44.62
		Secured Defaulted Master	6.33	.00	.00	6.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,047.23	.00	.00	6,047.23
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,383.22	.00	.00	6,383.22
		Unsecured	317.56	.00	.00	317.56
		Secured Supplemental	49.86	.00	.00	49.86
		Secured Defaulted Master	7.08	.00	.00	7.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,757.72	.00	.00	6,757.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	42,776.45	.00	.00	42,776.45
			Unsecured	2,128.17	.00	.00	2,128.17
			Secured Supplemental	334.15	.00	.00	334.15
			Secured Defaulted Master	47.48	.00	.00	47.48
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	45,286.25	.00	.00	45,286.25
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	6,339.00	.00	.00	6,339.00
			Unsecured	408.76	.00	.00	408.76
			Secured Supplemental	54.82	.00	.00	54.82
			Secured Defaulted Master	11.43	.00	.00	11.43
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	6,814.01	.00	.00	6,814.01
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	7,352.26	.00	.00	7,352.26
			Unsecured	313.92	.00	.00	313.92
			Secured Supplemental	54.49	.00	.00	54.49
			Secured Defaulted Master	5.72	.00	.00	5.72
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	7,726.39	.00	.00	7,726.39
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	318.41	.00	.00	318.41
			Unsecured	15.85	.00	.00	15.85
			Secured Supplemental	2.49	.00	.00	2.49
			Secured Defaulted Master	.36	.00	.00	.36
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	337.11	.00	.00	337.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.12 DUARTE - RANCHO DUARTE PH #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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	531.99	.00	.00	531.99
		Unsecured	26.47	.00	.00	26.47
		Secured Supplemental	4.16	.00	.00	4.16
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	563.21	.00	.00	563.21
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,055.79	.00	.00	1,055.79
		Unsecured	52.52	.00	.00	52.52
		Secured Supplemental	8.25	.00	.00	8.25
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,117.74	.00	.00	1,117.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	9,337.33	.00	.00	9,337.33
		Unsecured	464.54	.00	.00	464.54
		Secured Supplemental	72.94	.00	.00	72.94
		Secured Defaulted Master	10.36	.00	.00	10.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,885.17	.00	.00	9,885.17
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	243.56	.00	.00	243.56
		Unsecured	12.12	.00	.00	12.12
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	257.84	.00	.00	257.84
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	87,506.27	.00	.00	87,506.27
		Unsecured	4,353.52	.00	.00	4,353.52
		Secured Supplemental	683.55	.00	.00	683.55
		Secured Defaulted Master	97.13	.00	.00	97.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,640.47	.00	.00	92,640.47
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	3,414.15	.00	.00	3,414.15
		Unsecured	169.85	.00	.00	169.85
		Secured Supplemental	26.67	.00	.00	26.67
		Secured Defaulted Master	3.79	.00	.00	3.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,614.46	.00	.00	3,614.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	369.08	.00	.00	369.08
		Unsecured	18.37	.00	.00	18.37
		Secured Supplemental	2.88	.00	.00	2.88
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	390.74	.00	.00	390.74
		Secured Master	440,201.57	.00	.00	440,201.57
		Unsecured	21,941.94	.00	.00	21,941.94
		Secured Supplemental	3,440.98	.00	.00	3,440.98
		Secured Defaulted Master	490.54	.00	.00	490.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.12 Adj Gross Coll	466,075.03	.00	.00	466,075.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,834.92	.00	.00	2,834.92
		Unsecured	5.43	.00	.00	5.43
		Secured Supplemental	-2,834.91	.00	.00	-2,834.91
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.49	.00	.00	5.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.65	.00	.00	.65
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.64	.00	.00	-.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
3.01	L A COUNTY LIBRARY	Secured Master	165.01	.00	.00	165.01
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	-165.02	.00	.00	-165.02
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.30	.00	.00	.30
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	992.40	.00	.00	992.40
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	-992.40	.00	.00	-992.40
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.92	.00	.00	1.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	37.42	.00	.00	37.42
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	-37.42	.00	.00	-37.42
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.12	.00	.00	.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15.19	.00	.00	15.19
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	-15.18	.00	.00	-15.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.05	.00	.00	.05
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	85.94	.00	.00	85.94
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	-85.95	.00	.00	-85.95
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.15	.00	.00	.15
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	96.02	.00	.00	96.02
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	-96.04	.00	.00	-96.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.17	.00	.00	.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	643.66	.00	.00	643.66	
		Unsecured	1.25	.00	.00	1.25	
		Secured Supplemental	-643.64	.00	.00	-643.64	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	1.27	.00	.00	1.27	
145.13	CITY-DUARTE MERGED RP	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	163.61	.00	.00	163.61	
		Unsecured	-20.65	.00	.00	-20.65	
		Secured Supplemental	-163.60	.00	.00	-163.60	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	-20.64	.00	.00	-20.64	
145.55	CITY-DUARTE LT DIST ZN B	Secured Master	.00	.00	.00	.00	
		Unsecured	8.24	.00	.00	8.24	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	8.24	.00	.00	8.24	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4.79	.00	.00	4.79
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-4.80	.00	.00	-4.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7.99	.00	.00	7.99
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-8.00	.00	.00	-8.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	15.88	.00	.00	15.88
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	-15.88	.00	.00	-15.88
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	140.48	.00	.00	140.48
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	-140.50	.00	.00	-140.50
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.23	.00	.00	.23
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	3.66	.00	.00	3.66
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-3.66	.00	.00	-3.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	1,316.69	.00	.00	1,316.69
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	-1,316.68	.00	.00	-1,316.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.55	.00	.00	2.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	51.37	.00	.00	51.37
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	-51.37	.00	.00	-51.37
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.09	.00	.00	.09
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	5.56	.00	.00	5.56
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-5.55	.00	.00	-5.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
		Secured Master	6,581.24	.00	.00	6,581.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-6,581.24	.00	.00	-6,581.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.13 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	12,552,519.39	.00	.00	12,552,519.39
		Unsecured	929,348.87	.00	.00	929,348.87
		Secured Supplemental	-217,735.18	.00	.00	-217,735.18
		Secured Defaulted Master	279,692.32	.00	.00	279,692.32
		Secured Defaulted Supplemental	2,428.20	.00	.00	2,428.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,546,253.60	.00	.00	13,546,253.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,864.97	.00	.00	2,864.97
		Unsecured	212.10	.00	.00	212.10
		Secured Supplemental	-49.68	.00	.00	-49.68
		Secured Defaulted Master	63.86	.00	.00	63.86
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,091.80	.00	.00	3,091.80
7.31	L A C FIRE-FFW					
		Secured Master	191,218.47	.00	.00	191,218.47
		Unsecured	14,157.21	.00	.00	14,157.21
		Secured Supplemental	-3,316.86	.00	.00	-3,316.86
		Secured Defaulted Master	4,260.69	.00	.00	4,260.69
		Secured Defaulted Supplemental	36.99	.00	.00	36.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206,356.50	.00	.00	206,356.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	67,402.04	.00	.00	67,402.04
		Unsecured	4,990.23	.00	.00	4,990.23
		Secured Supplemental	-1,169.13	.00	.00	-1,169.13
		Secured Defaulted Master	1,501.84	.00	.00	1,501.84
		Secured Defaulted Supplemental	13.03	.00	.00	13.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,738.01	.00	.00	72,738.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	381,502.00	.00	.00	381,502.00
		Unsecured	28,245.20	.00	.00	28,245.20
		Secured Supplemental	-6,617.50	.00	.00	-6,617.50
		Secured Defaulted Master	8,500.52	.00	.00	8,500.52
		Secured Defaulted Supplemental	73.80	.00	.00	73.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	411,704.02	.00	.00	411,704.02
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	10,847.15	.00	.00	10,847.15
		Unsecured	803.08	.00	.00	803.08
		Secured Supplemental	-188.16	.00	.00	-188.16
		Secured Defaulted Master	241.70	.00	.00	241.70
		Secured Defaulted Supplemental	2.09	.00	.00	2.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,705.86	.00	.00	11,705.86
156.01	CITY-GLENDALE TD #1	Secured Master	4,095,548.42	.00	.00	4,095,548.42
		Unsecured	303,221.29	.00	.00	303,221.29
		Secured Supplemental	-71,040.87	.00	.00	-71,040.87
		Secured Defaulted Master	91,256.16	.00	.00	91,256.16
		Secured Defaulted Supplemental	792.24	.00	.00	792.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,419,777.24	.00	.00	4,419,777.24
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

156.02 GLENDALE - CENTRAL

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	35,529.82	.00	.00	35,529.82
		Unsecured	2,630.53	.00	.00	2,630.53
		Secured Supplemental	-616.31	.00	.00	-616.31
		Secured Defaulted Master	791.65	.00	.00	791.65
		Secured Defaulted Supplemental	6.87	.00	.00	6.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,342.56	.00	.00	38,342.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	70,514.58	.00	.00	70,514.58
		Unsecured	5,220.67	.00	.00	5,220.67
		Secured Supplemental	-1,223.12	.00	.00	-1,223.12
		Secured Defaulted Master	1,571.19	.00	.00	1,571.19
		Secured Defaulted Supplemental	13.64	.00	.00	13.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,096.96	.00	.00	76,096.96
800.04	GLENDALE COMMUNITY COLLEGE DIST	Secured Master	890,670.44	.00	.00	890,670.44
		Unsecured	65,942.38	.00	.00	65,942.38
		Secured Supplemental	-15,449.45	.00	.00	-15,449.45
		Secured Defaulted Master	19,845.75	.00	.00	19,845.75
		Secured Defaulted Supplemental	172.29	.00	.00	172.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	961,181.41	.00	.00	961,181.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.03	GLENDALE UNIFIED SCHOOL DISTRICT					
		Secured Master	4,647,453.01	.00	.00	4,647,453.01
		Unsecured	344,082.53	.00	.00	344,082.53
		Secured Supplemental	-80,614.11	.00	.00	-80,614.11
		Secured Defaulted Master	103,553.58	.00	.00	103,553.58
		Secured Defaulted Supplemental	898.99	.00	.00	898.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,015,374.00	.00	.00	5,015,374.00
867.06	CO.SCH.SERV.FD.- GLENDALE					
		Secured Master	54,891.24	.00	.00	54,891.24
		Unsecured	4,063.97	.00	.00	4,063.97
		Secured Supplemental	-952.14	.00	.00	-952.14
		Secured Defaulted Master	1,223.05	.00	.00	1,223.05
		Secured Defaulted Supplemental	10.62	.00	.00	10.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,236.74	.00	.00	59,236.74
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE					
		Secured Master	34,632.35	.00	.00	34,632.35
		Unsecured	2,564.07	.00	.00	2,564.07
		Secured Supplemental	-600.72	.00	.00	-600.72
		Secured Defaulted Master	771.68	.00	.00	771.68
		Secured Defaulted Supplemental	6.70	.00	.00	6.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,374.08	.00	.00	37,374.08
867.20	GLENDALE UNIF CHILDRENS CTR FD					
		Secured Master	21,099.34	.00	.00	21,099.34
		Unsecured	1,562.13	.00	.00	1,562.13
		Secured Supplemental	-365.99	.00	.00	-365.99
		Secured Defaulted Master	470.13	.00	.00	470.13
		Secured Defaulted Supplemental	4.08	.00	.00	4.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,769.69	.00	.00	22,769.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	23,056,693.22	.00	.00	23,056,693.22
		Unsecured	1,707,044.26	.00	.00	1,707,044.26
		Secured Supplemental	-399,939.22	.00	.00	-399,939.22
		Secured Defaulted Master	513,744.12	.00	.00	513,744.12
		Secured Defaulted Supplemental	4,460.09	.00	.00	4,460.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 156.02 Adj Gross Coll	24,882,002.47	.00	.00	24,882,002.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,272,453.16	.00	.00	4,272,453.16
		Unsecured	916,473.15	.00	.00	916,473.15
		Secured Supplemental	65,785.10	.00	.00	65,785.10
		Secured Defaulted Master	221,656.11	.00	.00	221,656.11
		Secured Defaulted Supplemental	7,994.98	.00	.00	7,994.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,484,362.50	.00	.00	5,484,362.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	975.05	.00	.00	975.05
		Unsecured	209.16	.00	.00	209.16
		Secured Supplemental	15.01	.00	.00	15.01
		Secured Defaulted Master	50.59	.00	.00	50.59
		Secured Defaulted Supplemental	1.82	.00	.00	1.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,251.63	.00	.00	1,251.63
7.31	L A C FIRE-FFW	Secured Master	65,084.33	.00	.00	65,084.33
		Unsecured	13,961.07	.00	.00	13,961.07
		Secured Supplemental	1,002.14	.00	.00	1,002.14
		Secured Defaulted Master	3,376.59	.00	.00	3,376.59
		Secured Defaulted Supplemental	121.80	.00	.00	121.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,545.93	.00	.00	83,545.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	22,941.36	.00	.00	22,941.36
		Unsecured	4,921.09	.00	.00	4,921.09
		Secured Supplemental	353.24	.00	.00	353.24
		Secured Defaulted Master	1,190.20	.00	.00	1,190.20
		Secured Defaulted Supplemental	42.94	.00	.00	42.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,448.83	.00	.00	29,448.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	129,850.46	.00	.00	129,850.46
		Unsecured	27,853.87	.00	.00	27,853.87
		Secured Supplemental	1,999.37	.00	.00	1,999.37
		Secured Defaulted Master	6,736.66	.00	.00	6,736.66
		Secured Defaulted Supplemental	242.98	.00	.00	242.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166,683.34	.00	.00	166,683.34
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,692.01	.00	.00	3,692.01
		Unsecured	791.96	.00	.00	791.96
		Secured Supplemental	56.85	.00	.00	56.85
		Secured Defaulted Master	191.54	.00	.00	191.54
		Secured Defaulted Supplemental	6.90	.00	.00	6.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,739.26	.00	.00	4,739.26
156.01	CITY-GLENDALE TD #1	Secured Master	1,393,984.07	.00	.00	1,393,984.07
		Unsecured	299,020.00	.00	.00	299,020.00
		Secured Supplemental	21,463.87	.00	.00	21,463.87
		Secured Defaulted Master	72,320.29	.00	.00	72,320.29
		Secured Defaulted Supplemental	2,608.53	.00	.00	2,608.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,789,396.76	.00	.00	1,789,396.76
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,093.18	.00	.00	12,093.18
		Unsecured	2,594.08	.00	.00	2,594.08
		Secured Supplemental	186.20	.00	.00	186.20
		Secured Defaulted Master	627.40	.00	.00	627.40
		Secured Defaulted Supplemental	22.62	.00	.00	22.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,523.48	.00	.00	15,523.48
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24,000.72	.00	.00	24,000.72
		Unsecured	5,148.34	.00	.00	5,148.34
		Secured Supplemental	369.56	.00	.00	369.56
		Secured Defaulted Master	1,245.15	.00	.00	1,245.15
		Secured Defaulted Supplemental	44.91	.00	.00	44.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,808.68	.00	.00	30,808.68
800.04	GLENDALE COMMUNITY COLLEGE DIST	Secured Master	303,153.55	.00	.00	303,153.55
		Unsecured	65,028.70	.00	.00	65,028.70
		Secured Supplemental	4,667.81	.00	.00	4,667.81
		Secured Defaulted Master	15,727.69	.00	.00	15,727.69
		Secured Defaulted Supplemental	567.28	.00	.00	567.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	389,145.03	.00	.00	389,145.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.03	GLENDALE UNIFIED SCHOOL DISTRICT					
		Secured Master	1,581,833.37	.00	.00	1,581,833.37
		Unsecured	339,315.08	.00	.00	339,315.08
		Secured Supplemental	24,356.28	.00	.00	24,356.28
		Secured Defaulted Master	82,065.96	.00	.00	82,065.96
		Secured Defaulted Supplemental	2,960.05	.00	.00	2,960.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,030,530.74	.00	.00	2,030,530.74
867.06	CO.SCH.SERV.FD.- GLENDALE					
		Secured Master	18,683.14	.00	.00	18,683.14
		Unsecured	4,007.67	.00	.00	4,007.67
		Secured Supplemental	287.67	.00	.00	287.67
		Secured Defaulted Master	969.29	.00	.00	969.29
		Secured Defaulted Supplemental	34.96	.00	.00	34.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,982.73	.00	.00	23,982.73
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE					
		Secured Master	11,787.64	.00	.00	11,787.64
		Unsecured	2,528.54	.00	.00	2,528.54
		Secured Supplemental	181.50	.00	.00	181.50
		Secured Defaulted Master	611.56	.00	.00	611.56
		Secured Defaulted Supplemental	22.06	.00	.00	22.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,131.30	.00	.00	15,131.30
867.20	GLENDALE UNIF CHILDRENS CTR FD					
		Secured Master	7,181.55	.00	.00	7,181.55
		Unsecured	1,540.50	.00	.00	1,540.50
		Secured Supplemental	110.58	.00	.00	110.58
		Secured Defaulted Master	372.59	.00	.00	372.59
		Secured Defaulted Supplemental	13.44	.00	.00	13.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,218.66	.00	.00	9,218.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	7,847,713.59	.00	.00	7,847,713.59
		Unsecured	1,683,393.21	.00	.00	1,683,393.21
		Secured Supplemental	120,835.18	.00	.00	120,835.18
		Secured Defaulted Master	407,141.62	.00	.00	407,141.62
		Secured Defaulted Supplemental	14,685.27	.00	.00	14,685.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 156.03 Adj Gross Coll	10,073,768.87	.00	.00	10,073,768.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,712,037.92	.00	.00	1,712,037.92
		Unsecured	209,441.55	.00	.00	209,441.55
		Secured Supplemental	5,363.44	.00	.00	5,363.44
		Secured Defaulted Master	12,412.36	.00	.00	12,412.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,939,255.27	.00	.00	1,939,255.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	390.67	.00	.00	390.67
		Unsecured	47.28	.00	.00	47.28
		Secured Supplemental	1.23	.00	.00	1.23
		Secured Defaulted Master	2.83	.00	.00	2.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	442.01	.00	.00	442.01
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	599,594.08	.00	.00	599,594.08
		Unsecured	73,365.45	.00	.00	73,365.45
		Secured Supplemental	1,878.51	.00	.00	1,878.51
		Secured Defaulted Master	4,346.74	.00	.00	4,346.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	679,184.78	.00	.00	679,184.78
7.31	L A C FIRE-FFW					
		Secured Master	23,335.51	.00	.00	23,335.51
		Unsecured	2,864.70	.00	.00	2,864.70
		Secured Supplemental	73.36	.00	.00	73.36
		Secured Defaulted Master	167.54	.00	.00	167.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,441.11	.00	.00	26,441.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	9,160.78	.00	.00	9,160.78
		Unsecured	1,172.63	.00	.00	1,172.63
		Secured Supplemental	28.75	.00	.00	28.75
		Secured Defaulted Master	66.52	.00	.00	66.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,428.68	.00	.00	10,428.68
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	51,847.95	.00	.00	51,847.95
		Unsecured	6,636.79	.00	.00	6,636.79
		Secured Supplemental	162.67	.00	.00	162.67
		Secured Defaulted Master	376.42	.00	.00	376.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,023.83	.00	.00	59,023.83
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	57,941.17	.00	.00	57,941.17
		Unsecured	7,416.59	.00	.00	7,416.59
		Secured Supplemental	181.81	.00	.00	181.81
		Secured Defaulted Master	420.68	.00	.00	420.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,960.25	.00	.00	65,960.25
160.01	CITY-GLENDORA TD #1					
		Secured Master	545,233.01	.00	.00	545,233.01
		Unsecured	66,710.95	.00	.00	66,710.95
		Secured Supplemental	1,708.19	.00	.00	1,708.19
		Secured Defaulted Master	3,952.58	.00	.00	3,952.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	617,604.73	.00	.00	617,604.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	19,718.50	.00	.00	19,718.50
		Unsecured	2,412.80	.00	.00	2,412.80
		Secured Supplemental	61.78	.00	.00	61.78
		Secured Defaulted Master	142.95	.00	.00	142.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,336.03	.00	.00	22,336.03
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,836.64	.00	.00	4,836.64
		Unsecured	591.38	.00	.00	591.38
		Secured Supplemental	15.17	.00	.00	15.17
		Secured Defaulted Master	35.05	.00	.00	35.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,478.24	.00	.00	5,478.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,597.68	.00	.00	9,597.68
		Unsecured	1,174.32	.00	.00	1,174.32
		Secured Supplemental	30.06	.00	.00	30.06
		Secured Defaulted Master	69.58	.00	.00	69.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,871.64	.00	.00	10,871.64
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	37,565.99	.00	.00	37,565.99
		Unsecured	1,914.29	.00	.00	1,914.29
		Secured Supplemental	63.46	.00	.00	63.46
		Secured Defaulted Master	615.36	.00	.00	615.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,159.10	.00	.00	40,159.10
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	979.58	.00	.00	979.58
		Unsecured	49.92	.00	.00	49.92
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	16.04	.00	.00	16.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,047.18	.00	.00	1,047.18
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	57,746.19	.00	.00	57,746.19
		Unsecured	10,338.33	.00	.00	10,338.33
		Secured Supplemental	247.10	.00	.00	247.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,331.62	.00	.00	68,331.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	557.11	.00	.00	557.11
		Unsecured	100.07	.00	.00	100.07
		Secured Supplemental	2.40	.00	.00	2.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	659.58	.00	.00	659.58
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	328,477.82	.00	.00	328,477.82
		Unsecured	58,859.32	.00	.00	58,859.32
		Secured Supplemental	1,403.56	.00	.00	1,403.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	388,740.70	.00	.00	388,740.70
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	13,655.97	.00	.00	13,655.97
		Unsecured	2,446.47	.00	.00	2,446.47
		Secured Supplemental	58.35	.00	.00	58.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,160.79	.00	.00	16,160.79
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	1,519.71	.00	.00	1,519.71
		Unsecured	271.84	.00	.00	271.84
		Secured Supplemental	6.49	.00	.00	6.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,798.04	.00	.00	1,798.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	378.19	.00	.00	378.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4.28	.00	.00	4.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	382.47	.00	.00	382.47
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	14.78	.00	.00	14.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.95	.00	.00	14.95
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	1.58	.00	.00	1.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.60	.00	.00	1.60
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	309,420.74	.00	.00	309,420.74
		Unsecured	15,767.37	.00	.00	15,767.37
		Secured Supplemental	522.67	.00	.00	522.67
		Secured Defaulted Master	5,068.63	.00	.00	5,068.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	330,779.41	.00	.00	330,779.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	13,153.92	.00	.00	13,153.92
		Unsecured	670.31	.00	.00	670.31
		Secured Supplemental	22.22	.00	.00	22.22
		Secured Defaulted Master	215.48	.00	.00	215.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,061.93	.00	.00	14,061.93
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	1,454.07	.00	.00	1,454.07
		Unsecured	74.08	.00	.00	74.08
		Secured Supplemental	2.44	.00	.00	2.44
		Secured Defaulted Master	23.82	.00	.00	23.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,554.41	.00	.00	1,554.41
		Secured Master	3,798,619.56	.00	.00	3,798,619.56
		Unsecured	462,326.44	.00	.00	462,326.44
		Secured Supplemental	11,839.77	.00	.00	11,839.77
		Secured Defaulted Master	27,932.58	.00	.00	27,932.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.04 Adj Gross Coll	4,300,718.35	.00	.00	4,300,718.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	206,970.71	.00	.00	206,970.71
		Unsecured	17,622.08	.00	.00	17,622.08
		Secured Supplemental	3,289.08	.00	.00	3,289.08
		Secured Defaulted Master	5,869.04	.00	.00	5,869.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233,750.91	.00	.00	233,750.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.11	.00	.00	47.11
		Unsecured	4.01	.00	.00	4.01
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.21	.00	.00	53.21
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	72,476.21	.00	.00	72,476.21
		Unsecured	6,170.83	.00	.00	6,170.83
		Secured Supplemental	1,151.75	.00	.00	1,151.75
		Secured Defaulted Master	2,055.20	.00	.00	2,055.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,853.99	.00	.00	81,853.99
7.31	L A C FIRE-FFW	Secured Master	2,792.69	.00	.00	2,792.69
		Unsecured	237.78	.00	.00	237.78
		Secured Supplemental	44.38	.00	.00	44.38
		Secured Defaulted Master	79.19	.00	.00	79.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,154.04	.00	.00	3,154.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,108.98	.00	.00	1,108.98
		Unsecured	94.42	.00	.00	94.42
		Secured Supplemental	17.62	.00	.00	17.62
		Secured Defaulted Master	31.44	.00	.00	31.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,252.46	.00	.00	1,252.46
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,276.92	.00	.00	6,276.92
		Unsecured	534.44	.00	.00	534.44
		Secured Supplemental	99.75	.00	.00	99.75
		Secured Defaulted Master	177.99	.00	.00	177.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,089.10	.00	.00	7,089.10
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	7,014.42	.00	.00	7,014.42
		Unsecured	597.23	.00	.00	597.23
		Secured Supplemental	111.47	.00	.00	111.47
		Secured Defaulted Master	198.91	.00	.00	198.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,922.03	.00	.00	7,922.03
160.01	CITY-GLENDORA TD #1					
		Secured Master	65,905.53	.00	.00	65,905.53
		Unsecured	5,611.39	.00	.00	5,611.39
		Secured Supplemental	1,047.33	.00	.00	1,047.33
		Secured Defaulted Master	1,868.88	.00	.00	1,868.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,433.13	.00	.00	74,433.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.10	THREE VY MWD GLENDORA AREA	Secured Master	2,610.37	.00	.00	2,610.37
		Unsecured	222.25	.00	.00	222.25
		Secured Supplemental	41.48	.00	.00	41.48
		Secured Defaulted Master	74.03	.00	.00	74.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,948.13	.00	.00	2,948.13
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	584.59	.00	.00	584.59
		Unsecured	49.77	.00	.00	49.77
		Secured Supplemental	9.29	.00	.00	9.29
		Secured Defaulted Master	16.58	.00	.00	16.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	660.23	.00	.00	660.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,160.18	.00	.00	1,160.18
		Unsecured	98.78	.00	.00	98.78
		Secured Supplemental	18.44	.00	.00	18.44
		Secured Defaulted Master	32.90	.00	.00	32.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,310.30	.00	.00	1,310.30
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	10,260.65	.00	.00	10,260.65
		Unsecured	873.62	.00	.00	873.62
		Secured Supplemental	163.06	.00	.00	163.06
		Secured Defaulted Master	290.96	.00	.00	290.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,588.29	.00	.00	11,588.29
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	267.63	.00	.00	267.63
		Unsecured	22.79	.00	.00	22.79
		Secured Supplemental	4.25	.00	.00	4.25
		Secured Defaulted Master	7.59	.00	.00	7.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	302.26	.00	.00	302.26
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	84,514.06	.00	.00	84,514.06
		Unsecured	7,195.77	.00	.00	7,195.77
		Secured Supplemental	1,343.05	.00	.00	1,343.05
		Secured Defaulted Master	2,396.56	.00	.00	2,396.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,449.44	.00	.00	95,449.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	3,592.77	.00	.00	3,592.77
		Unsecured	305.90	.00	.00	305.90
		Secured Supplemental	57.09	.00	.00	57.09
		Secured Defaulted Master	101.88	.00	.00	101.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,057.64	.00	.00	4,057.64
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	397.12	.00	.00	397.12
		Unsecured	33.81	.00	.00	33.81
		Secured Supplemental	6.31	.00	.00	6.31
		Secured Defaulted Master	11.26	.00	.00	11.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	448.50	.00	.00	448.50
		Secured Master	465,979.94	.00	.00	465,979.94
		Unsecured	39,674.87	.00	.00	39,674.87
		Secured Supplemental	7,405.10	.00	.00	7,405.10
		Secured Defaulted Master	13,213.75	.00	.00	13,213.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.05 Adj Gross Coll	526,273.66	.00	.00	526,273.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,168,865.27	.00	.00	1,168,865.27
		Unsecured	124,668.54	.00	.00	124,668.54
		Secured Supplemental	14,792.73	.00	.00	14,792.73
		Secured Defaulted Master	4,195.81	.00	.00	4,195.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,312,522.35	.00	.00	1,312,522.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	266.27	.00	.00	266.27
		Unsecured	28.39	.00	.00	28.39
		Secured Supplemental	3.36	.00	.00	3.36
		Secured Defaulted Master	.96	.00	.00	.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	298.98	.00	.00	298.98
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	409,312.03	.00	.00	409,312.03
		Unsecured	43,655.88	.00	.00	43,655.88
		Secured Supplemental	5,180.16	.00	.00	5,180.16
		Secured Defaulted Master	1,469.26	.00	.00	1,469.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	459,617.33	.00	.00	459,617.33
7.31	L A C FIRE-FFW					
		Secured Master	15,785.47	.00	.00	15,785.47
		Unsecured	1,682.81	.00	.00	1,682.81
		Secured Supplemental	199.99	.00	.00	199.99
		Secured Defaulted Master	56.63	.00	.00	56.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,724.90	.00	.00	17,724.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,263.13	.00	.00	6,263.13
		Unsecured	668.00	.00	.00	668.00
		Secured Supplemental	79.26	.00	.00	79.26
		Secured Defaulted Master	22.49	.00	.00	22.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,032.88	.00	.00	7,032.88
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	35,449.50	.00	.00	35,449.50
		Unsecured	3,780.94	.00	.00	3,780.94
		Secured Supplemental	448.64	.00	.00	448.64
		Secured Defaulted Master	127.26	.00	.00	127.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,806.34	.00	.00	39,806.34
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	39,614.39	.00	.00	39,614.39
		Unsecured	4,225.12	.00	.00	4,225.12
		Secured Supplemental	501.34	.00	.00	501.34
		Secured Defaulted Master	142.19	.00	.00	142.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,483.04	.00	.00	44,483.04
160.01	CITY-GLENDORA TD #1					
		Secured Master	372,205.57	.00	.00	372,205.57
		Unsecured	39,698.17	.00	.00	39,698.17
		Secured Supplemental	4,710.54	.00	.00	4,710.54
		Secured Defaulted Master	1,336.07	.00	.00	1,336.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	417,950.35	.00	.00	417,950.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,303.14	.00	.00	2,303.14
		Unsecured	233.91	.00	.00	233.91
		Secured Supplemental	25.19	.00	.00	25.19
		Secured Defaulted Master	13.18	.00	.00	13.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,575.42	.00	.00	2,575.42
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	8,655.81	.00	.00	8,655.81
		Unsecured	1,163.80	.00	.00	1,163.80
		Secured Supplemental	53.60	.00	.00	53.60
		Secured Defaulted Master	38.49	.00	.00	38.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,911.70	.00	.00	9,911.70
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	477.84	.00	.00	477.84
		Unsecured	20.43	.00	.00	20.43
		Secured Supplemental	14.13	.00	.00	14.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	512.40	.00	.00	512.40
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.07 GLENDORA - R.P. # 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,301.44	.00	.00	3,301.44
		Unsecured	352.12	.00	.00	352.12
		Secured Supplemental	41.78	.00	.00	41.78
		Secured Defaulted Master	11.84	.00	.00	11.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,707.18	.00	.00	3,707.18
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,552.15	.00	.00	6,552.15
		Unsecured	698.82	.00	.00	698.82
		Secured Supplemental	82.92	.00	.00	82.92
		Secured Defaulted Master	23.53	.00	.00	23.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,357.42	.00	.00	7,357.42
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	57,947.39	.00	.00	57,947.39
		Unsecured	6,180.50	.00	.00	6,180.50
		Secured Supplemental	733.37	.00	.00	733.37
		Secured Defaulted Master	208.01	.00	.00	208.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,069.27	.00	.00	65,069.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	1,511.53	.00	.00	1,511.53
		Unsecured	161.19	.00	.00	161.19
		Secured Supplemental	19.14	.00	.00	19.14
		Secured Defaulted Master	5.41	.00	.00	5.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,697.27	.00	.00	1,697.27
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	477,298.29	.00	.00	477,298.29
		Unsecured	50,906.99	.00	.00	50,906.99
		Secured Supplemental	6,040.56	.00	.00	6,040.56
		Secured Defaulted Master	1,713.31	.00	.00	1,713.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	535,959.15	.00	.00	535,959.15
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	20,290.24	.00	.00	20,290.24
		Unsecured	2,164.08	.00	.00	2,164.08
		Secured Supplemental	256.79	.00	.00	256.79
		Secured Defaulted Master	72.84	.00	.00	72.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,783.95	.00	.00	22,783.95
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	2,242.57	.00	.00	2,242.57
		Unsecured	239.19	.00	.00	239.19
		Secured Supplemental	28.39	.00	.00	28.39
		Secured Defaulted Master	8.04	.00	.00	8.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,518.19	.00	.00	2,518.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,628,342.03	.00	.00	2,628,342.03
		Unsecured	280,528.88	.00	.00	280,528.88
		Secured Supplemental	33,211.89	.00	.00	33,211.89
		Secured Defaulted Master	9,445.32	.00	.00	9,445.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.07 Adj Gross Coll	2,951,528.12	.00	.00	2,951,528.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	136,317.11	.00	.00	136,317.11
		Unsecured	9,469.95	.00	.00	9,469.95
		Secured Supplemental	3,624.87	.00	.00	3,624.87
		Secured Defaulted Master	450.82	.00	.00	450.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,862.75	.00	.00	149,862.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	30.64	.00	.00	30.64
		Unsecured	2.15	.00	.00	2.15
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.72	.00	.00	33.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	47,735.00	.00	.00	47,735.00
		Unsecured	3,316.25	.00	.00	3,316.25
		Secured Supplemental	1,269.61	.00	.00	1,269.61
		Secured Defaulted Master	157.84	.00	.00	157.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,478.70	.00	.00	52,478.70
7.31	L A C FIRE-FFW					
		Secured Master	1,833.88	.00	.00	1,833.88
		Unsecured	128.65	.00	.00	128.65
		Secured Supplemental	49.27	.00	.00	49.27
		Secured Defaulted Master	5.98	.00	.00	5.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,017.78	.00	.00	2,017.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	729.52	.00	.00	729.52
		Unsecured	50.73	.00	.00	50.73
		Secured Supplemental	19.44	.00	.00	19.44
		Secured Defaulted Master	2.42	.00	.00	2.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	802.11	.00	.00	802.11
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,129.25	.00	.00	4,129.25
		Unsecured	287.16	.00	.00	287.16
		Secured Supplemental	109.92	.00	.00	109.92
		Secured Defaulted Master	13.67	.00	.00	13.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,540.00	.00	.00	4,540.00
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	4,614.76	.00	.00	4,614.76
		Unsecured	321.01	.00	.00	321.01
		Secured Supplemental	122.89	.00	.00	122.89
		Secured Defaulted Master	15.28	.00	.00	15.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,073.94	.00	.00	5,073.94
160.01	CITY-GLENDORA TD #1					
		Secured Master	43,411.12	.00	.00	43,411.12
		Unsecured	3,015.89	.00	.00	3,015.89
		Secured Supplemental	1,154.62	.00	.00	1,154.62
		Secured Defaulted Master	143.54	.00	.00	143.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,725.17	.00	.00	47,725.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	716.43	.00	.00	716.43
		Unsecured	17.05	.00	.00	17.05
		Secured Supplemental	2.40	.00	.00	2.40
		Secured Defaulted Master	5.20	.00	.00	5.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	741.08	.00	.00	741.08
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	252.08	.00	.00	252.08
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	252.08	.00	.00	252.08
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	91.70	.00	.00	91.70
		Unsecured	13.53	.00	.00	13.53
		Secured Supplemental	5.79	.00	.00	5.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111.02	.00	.00	111.02
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	385.62	.00	.00	385.62
		Unsecured	26.79	.00	.00	26.79
		Secured Supplemental	10.26	.00	.00	10.26
		Secured Defaulted Master	1.26	.00	.00	1.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	423.93	.00	.00	423.93
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	764.51	.00	.00	764.51
		Unsecured	53.08	.00	.00	53.08
		Secured Supplemental	20.31	.00	.00	20.31
		Secured Defaulted Master	2.53	.00	.00	2.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	840.43	.00	.00	840.43
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,148.14	.00	.00	4,148.14
		Unsecured	446.59	.00	.00	446.59
		Secured Supplemental	169.44	.00	.00	169.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,764.17	.00	.00	4,764.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	108.08	.00	.00	108.08
		Unsecured	11.62	.00	.00	11.62
		Secured Supplemental	4.41	.00	.00	4.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124.11	.00	.00	124.11
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	3,183.80	.00	.00	3,183.80
		Unsecured	27.90	.00	.00	27.90
		Secured Supplemental	12.56	.00	.00	12.56
		Secured Defaulted Master	27.27	.00	.00	27.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,251.53	.00	.00	3,251.53
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	30.89	.00	.00	30.89
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31.55	.00	.00	31.55
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	21,140.86	.00	.00	21,140.86
		Unsecured	3,119.46	.00	.00	3,119.46
		Secured Supplemental	1,334.19	.00	.00	1,334.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,594.51	.00	.00	25,594.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	916.04	.00	.00	916.04
		Unsecured	135.17	.00	.00	135.17
		Secured Supplemental	57.81	.00	.00	57.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,109.02	.00	.00	1,109.02
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	106.82	.00	.00	106.82
		Unsecured	15.76	.00	.00	15.76
		Secured Supplemental	6.74	.00	.00	6.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129.32	.00	.00	129.32
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	23,890.27	.00	.00	23,890.27
		Unsecured	209.40	.00	.00	209.40
		Secured Supplemental	94.24	.00	.00	94.24
		Secured Defaulted Master	204.61	.00	.00	204.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,398.52	.00	.00	24,398.52
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	936.24	.00	.00	936.24
		Unsecured	8.21	.00	.00	8.21
		Secured Supplemental	3.70	.00	.00	3.70
		Secured Defaulted Master	8.03	.00	.00	8.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	956.18	.00	.00	956.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	104.35	.00	.00	104.35
		Unsecured	.91	.00	.00	.91
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106.56	.00	.00	106.56
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	12,057.27	.00	.00	12,057.27
		Unsecured	415.45	.00	.00	415.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,472.72	.00	.00	12,472.72
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	512.95	.00	.00	512.95
		Unsecured	17.65	.00	.00	17.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	530.60	.00	.00	530.60
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	57.18	.00	.00	57.18
		Unsecured	1.95	.00	.00	1.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59.13	.00	.00	59.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	308,204.51	.00	.00	308,204.51
		Unsecured	21,112.58	.00	.00	21,112.58
		Secured Supplemental	8,073.83	.00	.00	8,073.83
		Secured Defaulted Master	1,039.71	.00	.00	1,039.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.09 Adj Gross Coll	338,430.63	.00	.00	338,430.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-02	.00	.00	-02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.11 GLENDORA - R.P. # 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	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
160.01	CITY-GLENDORA TD #1					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.10	THREE VY MWD GLENDORA AREA	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.11 GLENDORA - R.P. # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.11 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	122,671.59	.00	.00	122,671.59
		Unsecured	17,024.60	.00	.00	17,024.60
		Secured Supplemental	-3,390.61	.00	.00	-3,390.61
		Secured Defaulted Master	3,255.59	.00	.00	3,255.59
		Secured Defaulted Supplemental	1,280.25	.00	.00	1,280.25
		Manual ATE/YE Adjustment	-22.87	.00	.00	-22.87
		Total Adj Gross Coll	140,818.55	.00	.00	140,818.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	28.20	.00	.00	28.20
		Unsecured	3.78	.00	.00	3.78
		Secured Supplemental	-1.29	.00	.00	-1.29
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	31.98	.00	.00	31.98
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	43,353.22	.00	.00	43,353.22
		Unsecured	5,823.26	.00	.00	5,823.26
		Secured Supplemental	-1,967.64	.00	.00	-1,967.64
		Secured Defaulted Master	1,581.73	.00	.00	1,581.73
		Secured Defaulted Supplemental	448.29	.00	.00	448.29
		Manual ATE/YE Adjustment	-7.99	.00	.00	-7.99
		Total Adj Gross Coll	49,230.87	.00	.00	49,230.87
7.31	L A C FIRE-FFW	Secured Master	1,648.30	.00	.00	1,648.30
		Unsecured	232.17	.00	.00	232.17
		Secured Supplemental	-32.03	.00	.00	-32.03
		Secured Defaulted Master	36.16	.00	.00	36.16
		Secured Defaulted Supplemental	17.26	.00	.00	17.26
		Manual ATE/YE Adjustment	-.31	.00	.00	-.31
		Total Adj Gross Coll	1,901.55	.00	.00	1,901.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	663.36	.00	.00	663.36
		Unsecured	89.10	.00	.00	89.10
		Secured Supplemental	-30.11	.00	.00	-30.11
		Secured Defaulted Master	24.22	.00	.00	24.22
		Secured Defaulted Supplemental	6.86	.00	.00	6.86
		Manual ATE/YE Adjustment	-.12	.00	.00	-.12
		Total Adj Gross Coll	753.31	.00	.00	753.31
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,754.69	.00	.00	3,754.69
		Unsecured	504.34	.00	.00	504.34
		Secured Supplemental	-170.42	.00	.00	-170.42
		Secured Defaulted Master	136.98	.00	.00	136.98
		Secured Defaulted Supplemental	38.83	.00	.00	38.83
		Manual ATE/YE Adjustment	-.69	.00	.00	-.69
		Total Adj Gross Coll	4,263.73	.00	.00	4,263.73
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	4,195.85	.00	.00	4,195.85
		Unsecured	563.59	.00	.00	563.59
		Secured Supplemental	-190.43	.00	.00	-190.43
		Secured Defaulted Master	153.08	.00	.00	153.08
		Secured Defaulted Supplemental	43.38	.00	.00	43.38
		Manual ATE/YE Adjustment	-.77	.00	.00	-.77
		Total Adj Gross Coll	4,764.70	.00	.00	4,764.70
160.01	CITY-GLENDORA TD #1					
		Secured Master	39,686.94	.00	.00	39,686.94
		Unsecured	5,202.03	.00	.00	5,202.03
		Secured Supplemental	-2,311.32	.00	.00	-2,311.32
		Secured Defaulted Master	1,733.80	.00	.00	1,733.80
		Secured Defaulted Supplemental	407.65	.00	.00	407.65
		Manual ATE/YE Adjustment	-7.26	.00	.00	-7.26
		Total Adj Gross Coll	44,711.84	.00	.00	44,711.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	-40.75	.00	.00	-40.75
		Unsecured	-10.67	.00	.00	-10.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	51.42	.00	.00	51.42
		Total Adj Gross Coll	.00	.00	.00	.00
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	1,589.65	.00	.00	1,589.65
		Unsecured	214.02	.00	.00	214.02
		Secured Supplemental	-70.86	.00	.00	-70.86
		Secured Defaulted Master	56.95	.00	.00	56.95
		Secured Defaulted Supplemental	16.15	.00	.00	16.15
		Manual ATE/YE Adjustment	-.29	.00	.00	-.29
		Total Adj Gross Coll	1,805.62	.00	.00	1,805.62
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2.21	.00	.00	2.21
		Unsecured	.99	.00	.00	.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.20	.00	.00	3.20
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.13 GLENDORA - R.P. # 5

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	349.68	.00	.00	349.68
		Unsecured	46.97	.00	.00	46.97
		Secured Supplemental	-15.87	.00	.00	-15.87
		Secured Defaulted Master	12.76	.00	.00	12.76
		Secured Defaulted Supplemental	3.62	.00	.00	3.62
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06
		Total Adj Gross Coll	397.10	.00	.00	397.10
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	694.00	.00	.00	694.00
		Unsecured	93.22	.00	.00	93.22
		Secured Supplemental	-31.51	.00	.00	-31.51
		Secured Defaulted Master	25.31	.00	.00	25.31
		Secured Defaulted Supplemental	7.18	.00	.00	7.18
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	788.07	.00	.00	788.07
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	6,137.64	.00	.00	6,137.64
		Unsecured	824.41	.00	.00	824.41
		Secured Supplemental	-278.55	.00	.00	-278.55
		Secured Defaulted Master	223.93	.00	.00	223.93
		Secured Defaulted Supplemental	63.45	.00	.00	63.45
		Manual ATE/YE Adjustment	-1.13	.00	.00	-1.13
		Total Adj Gross Coll	6,969.75	.00	.00	6,969.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	160.11	.00	.00	160.11
		Unsecured	21.50	.00	.00	21.50
		Secured Supplemental	-7.26	.00	.00	-7.26
		Secured Defaulted Master	5.82	.00	.00	5.82
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	181.79	.00	.00	181.79
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	50,554.05	.00	.00	50,554.05
		Unsecured	6,790.51	.00	.00	6,790.51
		Secured Supplemental	-2,294.46	.00	.00	-2,294.46
		Secured Defaulted Master	1,844.42	.00	.00	1,844.42
		Secured Defaulted Supplemental	522.77	.00	.00	522.77
		Manual ATE/YE Adjustment	-9.32	.00	.00	-9.32
		Total Adj Gross Coll	57,407.97	.00	.00	57,407.97
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	2,149.08	.00	.00	2,149.08
		Unsecured	288.66	.00	.00	288.66
		Secured Supplemental	-97.53	.00	.00	-97.53
		Secured Defaulted Master	78.42	.00	.00	78.42
		Secured Defaulted Supplemental	22.22	.00	.00	22.22
		Manual ATE/YE Adjustment	-.40	.00	.00	-.40
		Total Adj Gross Coll	2,440.45	.00	.00	2,440.45
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	237.54	.00	.00	237.54
		Unsecured	31.90	.00	.00	31.90
		Secured Supplemental	-10.78	.00	.00	-10.78
		Secured Defaulted Master	8.66	.00	.00	8.66
		Secured Defaulted Supplemental	2.46	.00	.00	2.46
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	269.74	.00	.00	269.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	277,835.36	.00	.00	277,835.36
		Unsecured	37,744.38	.00	.00	37,744.38
		Secured Supplemental	-10,900.67	.00	.00	-10,900.67
		Secured Defaulted Master	9,178.85	.00	.00	9,178.85
		Secured Defaulted Supplemental	2,882.30	.00	.00	2,882.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.13 Adj Gross Coll	316,740.22	.00	.00	316,740.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,709,102.76	.00	.00	2,709,102.76
		Unsecured	75,848.69	.00	.00	75,848.69
		Secured Supplemental	-11,449.19	.00	.00	-11,449.19
		Secured Defaulted Master	155,364.53	.00	.00	155,364.53
		Secured Defaulted Supplemental	6,405.80	.00	.00	6,405.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,935,272.59	.00	.00	2,935,272.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	617.59	.00	.00	617.59
		Unsecured	17.29	.00	.00	17.29
		Secured Supplemental	-2.61	.00	.00	-2.61
		Secured Defaulted Master	35.41	.00	.00	35.41
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	669.14	.00	.00	669.14
3.01	L A COUNTY LIBRARY	Secured Master	157,851.72	.00	.00	157,851.72
		Unsecured	4,419.54	.00	.00	4,419.54
		Secured Supplemental	-667.12	.00	.00	-667.12
		Secured Defaulted Master	9,052.70	.00	.00	9,052.70
		Secured Defaulted Supplemental	373.24	.00	.00	373.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171,030.08	.00	.00	171,030.08
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	949,322.25	.00	.00	949,322.25
		Unsecured	26,579.22	.00	.00	26,579.22
		Secured Supplemental	-4,012.09	.00	.00	-4,012.09
		Secured Defaulted Master	54,443.05	.00	.00	54,443.05
		Secured Defaulted Supplemental	2,244.71	.00	.00	2,244.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,028,577.14	.00	.00	1,028,577.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	38,513.52	.00	.00	38,513.52
		Unsecured	1,078.01	.00	.00	1,078.01
		Secured Supplemental	-162.87	.00	.00	-162.87
		Secured Defaulted Master	2,208.29	.00	.00	2,208.29
		Secured Defaulted Supplemental	91.04	.00	.00	91.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,727.99	.00	.00	41,727.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	14,526.08	.00	.00	14,526.08
		Unsecured	406.69	.00	.00	406.69
		Secured Supplemental	-61.38	.00	.00	-61.38
		Secured Defaulted Master	833.04	.00	.00	833.04
		Secured Defaulted Supplemental	34.35	.00	.00	34.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,738.78	.00	.00	15,738.78
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	82,218.01	.00	.00	82,218.01
		Unsecured	2,301.94	.00	.00	2,301.94
		Secured Supplemental	-347.46	.00	.00	-347.46
		Secured Defaulted Master	4,715.14	.00	.00	4,715.14
		Secured Defaulted Supplemental	194.41	.00	.00	194.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,082.04	.00	.00	89,082.04
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	12,962.08	.00	.00	12,962.08
		Unsecured	362.93	.00	.00	362.93
		Secured Supplemental	-54.79	.00	.00	-54.79
		Secured Defaulted Master	743.36	.00	.00	743.36
		Secured Defaulted Supplemental	30.65	.00	.00	30.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,044.23	.00	.00	14,044.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,981.99	.00	.00	2,981.99
		Unsecured	83.50	.00	.00	83.50
		Secured Supplemental	-12.60	.00	.00	-12.60
		Secured Defaulted Master	171.02	.00	.00	171.02
		Secured Defaulted Supplemental	7.05	.00	.00	7.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,230.96	.00	.00	3,230.96
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	91,662.24	.00	.00	91,662.24
		Unsecured	2,566.37	.00	.00	2,566.37
		Secured Supplemental	-387.40	.00	.00	-387.40
		Secured Defaulted Master	5,256.78	.00	.00	5,256.78
		Secured Defaulted Supplemental	216.74	.00	.00	216.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,314.73	.00	.00	99,314.73
163.01	CITY-HAWAII GDNS RP #1					
		Secured Master	313,846.16	.00	.00	313,846.16
		Unsecured	8,787.08	.00	.00	8,787.08
		Secured Supplemental	-1,326.40	.00	.00	-1,326.40
		Secured Defaulted Master	17,998.86	.00	.00	17,998.86
		Secured Defaulted Supplemental	742.09	.00	.00	742.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	340,047.79	.00	.00	340,047.79
163.50	HAWAIIAN GARDENS LTG MAINT DIST					
		Secured Master	135,950.55	.00	.00	135,950.55
		Unsecured	3,872.46	.00	.00	3,872.46
		Secured Supplemental	-551.53	.00	.00	-551.53
		Secured Defaulted Master	7,899.58	.00	.00	7,899.58
		Secured Defaulted Supplemental	326.98	.00	.00	326.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147,498.04	.00	.00	147,498.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

163.01 HAWAIIAN 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	1,013.96	.00	.00	1,013.96
		Unsecured	28.38	.00	.00	28.38
		Secured Supplemental	-4.28	.00	.00	-4.28
		Secured Defaulted Master	58.16	.00	.00	58.16
		Secured Defaulted Supplemental	2.39	.00	.00	2.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,098.61	.00	.00	1,098.61
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,657.23	.00	.00	7,657.23
		Unsecured	214.38	.00	.00	214.38
		Secured Supplemental	-32.35	.00	.00	-32.35
		Secured Defaulted Master	439.14	.00	.00	439.14
		Secured Defaulted Supplemental	18.11	.00	.00	18.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,296.51	.00	.00	8,296.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

163.01 HAWAIIAN 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	15,196.80	.00	.00	15,196.80
		Unsecured	425.47	.00	.00	425.47
		Secured Supplemental	-64.22	.00	.00	-64.22
		Secured Defaulted Master	871.54	.00	.00	871.54
		Secured Defaulted Supplemental	35.95	.00	.00	35.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,465.54	.00	.00	16,465.54
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	137,273.14	.00	.00	137,273.14
		Unsecured	3,843.39	.00	.00	3,843.39
		Secured Supplemental	-580.15	.00	.00	-580.15
		Secured Defaulted Master	7,872.53	.00	.00	7,872.53
		Secured Defaulted Supplemental	324.58	.00	.00	324.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148,733.49	.00	.00	148,733.49
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	920,394.80	.00	.00	920,394.80
		Unsecured	25,769.25	.00	.00	25,769.25
		Secured Supplemental	-3,889.85	.00	.00	-3,889.85
		Secured Defaulted Master	52,784.04	.00	.00	52,784.04
		Secured Defaulted Supplemental	2,176.31	.00	.00	2,176.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	997,234.55	.00	.00	997,234.55
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	32,278.22	.00	.00	32,278.22
		Unsecured	903.73	.00	.00	903.73
		Secured Supplemental	-136.41	.00	.00	-136.41
		Secured Defaulted Master	1,851.14	.00	.00	1,851.14
		Secured Defaulted Supplemental	76.32	.00	.00	76.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,973.00	.00	.00	34,973.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	9,242.38	.00	.00	9,242.38
		Unsecured	258.77	.00	.00	258.77
		Secured Supplemental	-39.05	.00	.00	-39.05
		Secured Defaulted Master	530.04	.00	.00	530.04
		Secured Defaulted Supplemental	21.87	.00	.00	21.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,014.01	.00	.00	10,014.01
		Secured Master	5,632,611.48	.00	.00	5,632,611.48
		Unsecured	157,767.09	.00	.00	157,767.09
		Secured Supplemental	-23,781.75	.00	.00	-23,781.75
		Secured Defaulted Master	323,128.35	.00	.00	323,128.35
		Secured Defaulted Supplemental	13,324.05	.00	.00	13,324.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 163.01 Adj Gross Coll	6,103,049.22	.00	.00	6,103,049.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	356,313.05	.00	.00	356,313.05
		Unsecured	9,505.86	.00	.00	9,505.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	365,818.91	.00	.00	365,818.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	81.29	.00	.00	81.29
		Unsecured	2.17	.00	.00	2.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83.46	.00	.00	83.46
3.01	L A COUNTY LIBRARY	Secured Master	20,784.78	.00	.00	20,784.78
		Unsecured	554.50	.00	.00	554.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,339.28	.00	.00	21,339.28
7.31	L A C FIRE-FFW	Secured Master	5,335.23	.00	.00	5,335.23
		Unsecured	142.34	.00	.00	142.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,477.57	.00	.00	5,477.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.03 HAWTHORNE - PLAZA

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	1,912.67	.00	.00	1,912.67
		Unsecured	51.02	.00	.00	51.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,963.69	.00	.00	1,963.69
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,825.89	.00	.00	10,825.89
		Unsecured	288.82	.00	.00	288.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,114.71	.00	.00	11,114.71
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	270.64	.00	.00	270.64
		Unsecured	7.22	.00	.00	7.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	277.86	.00	.00	277.86
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	12,888.78	.00	.00	12,888.78
		Unsecured	343.85	.00	.00	343.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,232.63	.00	.00	13,232.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
164.01	CITY-HAWTHORNE TD #1	Secured Master	84,834.15	.00	.00	84,834.15
		Unsecured	2,263.24	.00	.00	2,263.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,097.39	.00	.00	87,097.39
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	133.52	.00	.00	133.52
		Unsecured	3.56	.00	.00	3.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137.08	.00	.00	137.08
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,008.23	.00	.00	1,008.23
		Unsecured	26.90	.00	.00	26.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,035.13	.00	.00	1,035.13
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,000.99	.00	.00	2,000.99
		Unsecured	53.38	.00	.00	53.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,054.37	.00	.00	2,054.37
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	46,887.27	.00	.00	46,887.27
		Unsecured	1,250.87	.00	.00	1,250.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,138.14	.00	.00	48,138.14
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	5,844.90	.00	.00	5,844.90
		Unsecured	155.93	.00	.00	155.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,000.83	.00	.00	6,000.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.07	DEV CTR HDCPD MINOR-HAWTHORNE					
		Secured Master	671.36	.00	.00	671.36
		Unsecured	17.91	.00	.00	17.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	689.27	.00	.00	689.27
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	72,922.12	.00	.00	72,922.12
		Unsecured	1,945.45	.00	.00	1,945.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,867.57	.00	.00	74,867.57
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	32,554.43	.00	.00	32,554.43
		Unsecured	868.50	.00	.00	868.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,422.93	.00	.00	33,422.93
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	21,287.45	.00	.00	21,287.45
		Unsecured	567.92	.00	.00	567.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,855.37	.00	.00	21,855.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	676,556.75	.00	.00	676,556.75
		Unsecured	18,049.44	.00	.00	18,049.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 164.03 Adj Gross Coll	694,606.19	.00	.00	694,606.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,465,647.35	.00	.00	4,465,647.35
		Unsecured	5,664.76	.00	132,448.17	138,112.93
		Secured Supplemental	32,145.26	.00	.00	32,145.26
		Secured Defaulted Master	166,273.27	.00	.00	166,273.27
		Secured Defaulted Supplemental	12,525.03	.00	.00	12,525.03
		Manual ATE/YE Adjustment	-357.42	.00	.00	-357.42
		Total Adj Gross Coll	4,681,898.25	.00	132,448.17	4,814,346.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,035.60	.00	.00	1,035.60
		Unsecured	2.21	.00	.00	2.21
		Secured Supplemental	7.31	.00	.00	7.31
		Secured Defaulted Master	37.74	.00	.00	37.74
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	1,085.65	.00	.00	1,085.65
3.01	L A COUNTY LIBRARY					
		Secured Master	264,789.10	.00	.00	264,789.10
		Unsecured	564.65	.00	.00	564.65
		Secured Supplemental	1,868.03	.00	.00	1,868.03
		Secured Defaulted Master	9,659.66	.00	.00	9,659.66
		Secured Defaulted Supplemental	730.63	.00	.00	730.63
		Manual ATE/YE Adjustment	-21.19	.00	.00	-21.19
		Total Adj Gross Coll	277,590.88	.00	.00	277,590.88
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	199,032.71	.00	.00	199,032.71
		Unsecured	8,310.31	.00	.00	8,310.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	130.91	.00	.00	130.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-15.67	.00	.00	-15.67
		Total Adj Gross Coll	207,458.26	.00	.00	207,458.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	65,912.51	.00	.00	65,912.51
		Unsecured	68.94	.00	.00	68.94
		Secured Supplemental	478.65	.00	.00	478.65
		Secured Defaulted Master	2,478.34	.00	.00	2,478.34
		Secured Defaulted Supplemental	187.51	.00	.00	187.51
		Manual ATE/YE Adjustment	-5.28	.00	.00	-5.28
		Total Adj Gross Coll	69,120.67	.00	.00	69,120.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	24,366.48	.00	.00	24,366.48
		Unsecured	51.95	.00	.00	51.95
		Secured Supplemental	171.90	.00	.00	171.90
		Secured Defaulted Master	888.92	.00	.00	888.92
		Secured Defaulted Supplemental	67.22	.00	.00	67.22
		Manual ATE/YE Adjustment	-1.95	.00	.00	-1.95
		Total Adj Gross Coll	25,544.52	.00	.00	25,544.52
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	137,917.22	.00	.00	137,917.22
		Unsecured	294.11	.00	.00	294.11
		Secured Supplemental	972.97	.00	.00	972.97
		Secured Defaulted Master	5,031.27	.00	.00	5,031.27
		Secured Defaulted Supplemental	380.54	.00	.00	380.54
		Manual ATE/YE Adjustment	-11.04	.00	.00	-11.04
		Total Adj Gross Coll	144,585.07	.00	.00	144,585.07
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	3,467.73	.00	.00	3,467.73
		Unsecured	7.06	.00	.00	7.06
		Secured Supplemental	24.40	.00	.00	24.40
		Secured Defaulted Master	125.91	.00	.00	125.91
		Secured Defaulted Supplemental	9.52	.00	.00	9.52
		Manual ATE/YE Adjustment	-28	.00	.00	-28
		Total Adj Gross Coll	3,634.34	.00	.00	3,634.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	164,197.42	.00	.00	164,197.42
		Unsecured	350.17	.00	.00	350.17
		Secured Supplemental	1,158.39	.00	.00	1,158.39
		Secured Defaulted Master	5,990.01	.00	.00	5,990.01
		Secured Defaulted Supplemental	453.07	.00	.00	453.07
		Manual ATE/YE Adjustment	-13.14	.00	.00	-13.14
		Total Adj Gross Coll	172,135.92	.00	.00	172,135.92
164.01	CITY-HAWTHORNE TD #1					
		Secured Master	1,045,265.03	.00	.00	1,045,265.03
		Unsecured	357.51	.00	.00	357.51
		Secured Supplemental	7,624.43	.00	.00	7,624.43
		Secured Defaulted Master	39,450.80	.00	.00	39,450.80
		Secured Defaulted Supplemental	2,982.04	.00	.00	2,982.04
		Manual ATE/YE Adjustment	-83.65	.00	.00	-83.65
		Total Adj Gross Coll	1,095,596.16	.00	.00	1,095,596.16
164.04	CITY HAWTHORNE TD1 HAWTH RP 2					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	132,448.17	132,448.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	132,448.17	132,448.17
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,700.95	.00	.00	1,700.95
		Unsecured	3.57	.00	.00	3.57
		Secured Supplemental	11.99	.00	.00	11.99
		Secured Defaulted Master	62.06	.00	.00	62.06
		Secured Defaulted Supplemental	4.70	.00	.00	4.70
		Manual ATE/YE Adjustment	-1.14	.00	.00	-1.14
		Total Adj Gross Coll	1,783.13	.00	.00	1,783.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.07	.00	.00	.07
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,844.45	.00	.00	12,844.45
		Unsecured	27.38	.00	.00	27.38
		Secured Supplemental	90.62	.00	.00	90.62
		Secured Defaulted Master	468.63	.00	.00	468.63
		Secured Defaulted Supplemental	35.45	.00	.00	35.45
		Manual ATE/YE Adjustment	-1.03	.00	.00	-1.03
		Total Adj Gross Coll	13,465.50	.00	.00	13,465.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	25,491.80	.00	.00	25,491.80
		Unsecured	54.37	.00	.00	54.37
		Secured Supplemental	179.87	.00	.00	179.87
		Secured Defaulted Master	929.94	.00	.00	929.94
		Secured Defaulted Supplemental	70.35	.00	.00	70.35
		Manual ATE/YE Adjustment	-2.04	.00	.00	-2.04
		Total Adj Gross Coll	26,724.29	.00	.00	26,724.29
501.01	HAWTHORNE SCHOOL DISTRICT					
		Secured Master	242,294.92	.00	.00	242,294.92
		Unsecured	4,463.49	.00	66,224.09	70,687.58
		Secured Supplemental	2,075.18	.00	.00	2,075.18
		Secured Defaulted Master	17,935.13	.00	.00	17,935.13
		Secured Defaulted Supplemental	1,614.31	.00	.00	1,614.31
		Manual ATE/YE Adjustment	-20.60	.00	.00	-20.60
		Total Adj Gross Coll	268,362.43	.00	66,224.09	334,586.52
501.06	CO.SCH.SERV.FD.- HAWTHORNE					
		Secured Master	30,204.15	.00	.00	30,204.15
		Unsecured	556.41	.00	.00	556.41
		Secured Supplemental	258.69	.00	.00	258.69
		Secured Defaulted Master	2,235.75	.00	.00	2,235.75
		Secured Defaulted Supplemental	201.25	.00	.00	201.25
		Manual ATE/YE Adjustment	-2.57	.00	.00	-2.57
		Total Adj Gross Coll	33,453.68	.00	.00	33,453.68
501.07	DEV CTR HDCPD MINOR-HAWTHORNE					
		Secured Master	3,469.35	.00	.00	3,469.35
		Unsecured	63.92	.00	.00	63.92
		Secured Supplemental	29.71	.00	.00	29.71
		Secured Defaulted Master	256.80	.00	.00	256.80
		Secured Defaulted Supplemental	23.10	.00	.00	23.10
		Manual ATE/YE Adjustment	-.29	.00	.00	-.29
		Total Adj Gross Coll	3,842.59	.00	.00	3,842.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.01	LAWNDALE SCHOOL DISTRICT	Secured Master	133,044.03	.00	.00	133,044.03
		Unsecured	-16,445.49	.00	.00	-16,445.49
		Secured Supplemental	2,514.47	.00	.00	2,514.47
		Secured Defaulted Master	804.95	.00	.00	804.95
		Secured Defaulted Supplemental	49.33	.00	.00	49.33
		Manual ATE/YE Adjustment	-9.10	.00	.00	-9.10
		Total Adj Gross Coll	119,958.19	.00	.00	119,958.19
545.06	CO.SCH.SERV.FD.- LAWNDALE	Secured Master	14,326.03	.00	.00	14,326.03
		Unsecured	-1,770.83	.00	.00	-1,770.83
		Secured Supplemental	270.75	.00	.00	270.75
		Secured Defaulted Master	86.67	.00	.00	86.67
		Secured Defaulted Supplemental	5.31	.00	.00	5.31
		Manual ATE/YE Adjustment	-.98	.00	.00	-.98
		Total Adj Gross Coll	12,916.95	.00	.00	12,916.95
545.07	DEV CTR HDCPD MINOR-LAWNDALE	Secured Master	1,981.92	.00	.00	1,981.92
		Unsecured	-244.98	.00	.00	-244.98
		Secured Supplemental	37.47	.00	.00	37.47
		Secured Defaulted Master	12.01	.00	.00	12.01
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		Total Adj Gross Coll	1,787.01	.00	.00	1,787.01
549.01	LENNOX SCHOOL DISTRICT	Secured Master	9,841.64	.00	.00	9,841.64
		Unsecured	29.87	.00	.00	29.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	53.97	.00	.00	53.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.75	.00	.00	-.75
		Total Adj Gross Coll	9,924.73	.00	.00	9,924.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	1,284.46	.00	.00	1,284.46
		Unsecured	3.90	.00	.00	3.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.04	.00	.00	7.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	1,295.30	.00	.00	1,295.30
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	144.77	.00	.00	144.77
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.79	.00	.00	.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	145.99	.00	.00	145.99
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	168,809.44	.00	.00	168,809.44
		Unsecured	10,199.87	.00	.00	10,199.87
		Secured Supplemental	-247.32	.00	.00	-247.32
		Secured Defaulted Master	2,364.60	.00	.00	2,364.60
		Secured Defaulted Supplemental	-11.22	.00	.00	-11.22
		Manual ATE/YE Adjustment	-13.77	.00	.00	-13.77
		Total Adj Gross Coll	181,101.60	.00	.00	181,101.60
709.06	CO.SCH.SERV.FD.- WISEBURN	Secured Master	32,761.85	.00	.00	32,761.85
		Unsecured	1,979.54	.00	.00	1,979.54
		Secured Supplemental	-48.00	.00	.00	-48.00
		Secured Defaulted Master	458.90	.00	.00	458.90
		Secured Defaulted Supplemental	-2.18	.00	.00	-2.18
		Manual ATE/YE Adjustment	-2.67	.00	.00	-2.67
		Total Adj Gross Coll	35,147.44	.00	.00	35,147.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.07	DEV CTR HDCPD MINOR - WISEBURN					
		Secured Master	4,012.65	.00	.00	4,012.65
		Unsecured	242.45	.00	.00	242.45
		Secured Supplemental	-5.88	.00	.00	-5.88
		Secured Defaulted Master	56.19	.00	.00	56.19
		Secured Defaulted Supplemental	-.27	.00	.00	-.27
		Manual ATE/YE Adjustment	-.33	.00	.00	-.33
		Total Adj Gross Coll	4,304.81	.00	.00	4,304.81
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	928,996.75	.00	.00	928,996.75
		Unsecured	2,256.38	.00	66,224.08	68,480.46
		Secured Supplemental	6,553.87	.00	.00	6,553.87
		Secured Defaulted Master	33,890.34	.00	.00	33,890.34
		Secured Defaulted Supplemental	2,563.34	.00	.00	2,563.34
		Manual ATE/YE Adjustment	-74.35	.00	.00	-74.35
		Total Adj Gross Coll	974,186.33	.00	66,224.08	1,040,410.41
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	414,729.48	.00	.00	414,729.48
		Unsecured	1,007.31	.00	.00	1,007.31
		Secured Supplemental	2,925.83	.00	.00	2,925.83
		Secured Defaulted Master	15,129.54	.00	.00	15,129.54
		Secured Defaulted Supplemental	1,144.34	.00	.00	1,144.34
		Manual ATE/YE Adjustment	-33.19	.00	.00	-33.19
		Total Adj Gross Coll	434,903.31	.00	.00	434,903.31
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	271,192.93	.00	.00	271,192.93
		Unsecured	658.67	.00	.00	658.67
		Secured Supplemental	1,913.22	.00	.00	1,913.22
		Secured Defaulted Master	9,893.27	.00	.00	9,893.27
		Secured Defaulted Supplemental	748.27	.00	.00	748.27
		Manual ATE/YE Adjustment	-21.71	.00	.00	-21.71
		Total Adj Gross Coll	284,384.65	.00	.00	284,384.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	-81.25	.00	.00	-81.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	81.25	.00	.00	81.25
		Total Adj Gross Coll	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.00	.00	.00	.00
		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
		Manual ATE/YE Adjustment	.84	.00	.00	.84
		Total Adj Gross Coll	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	.00	.00	.00	.00
		Unsecured	-598.17	.00	.00	-598.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	598.17	.00	.00	598.17
		Total Adj Gross Coll	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.00	.00	.00	.00
		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
		Manual ATE/YE Adjustment	.03	.00	.00	.03
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 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	.00	.00	.00	.00
		Unsecured	-3.37	.00	.00	-3.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.37	.00	.00	3.37
		Total Adj Gross Coll	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	-9.81	.00	.00	-9.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	9.81	.00	.00	9.81
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	8,668,762.72	.00	.00	8,668,762.72
		Unsecured	18,064.54	.00	397,344.51	415,409.05
		Secured Supplemental	61,011.81	.00	.00	61,011.81
		Secured Defaulted Master	314,713.41	.00	.00	314,713.41
		Secured Defaulted Supplemental	23,785.24	.00	.00	23,785.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 164.04 Adj Gross Coll	9,086,337.72	.00	397,344.51	9,483,682.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	906,028.37	.00	.00	906,028.37
		Unsecured	9,726.80	.00	.00	9,726.80
		Secured Supplemental	48,848.47	.00	.00	48,848.47
		Secured Defaulted Master	3,822.74	.00	.00	3,822.74
		Secured Defaulted Supplemental	5,043.53	.00	.00	5,043.53
		Manual ATE/YE Adjustment	-2,790.10	.00	.00	-2,790.10
		Total Adj Gross Coll	970,679.81	.00	.00	970,679.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	256.49	.00	.00	256.49
		Unsecured	2.74	.00	.00	2.74
		Secured Supplemental	13.72	.00	.00	13.72
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Manual ATE/YE Adjustment	-.79	.00	.00	-.79
		Total Adj Gross Coll	274.64	.00	.00	274.64
3.01	L A COUNTY LIBRARY	Secured Master	60,297.24	.00	.00	60,297.24
		Unsecured	629.02	.00	.00	629.02
		Secured Supplemental	3,090.21	.00	.00	3,090.21
		Secured Defaulted Master	241.83	.00	.00	241.83
		Secured Defaulted Supplemental	319.06	.00	.00	319.06
		Manual ATE/YE Adjustment	-184.75	.00	.00	-184.75
		Total Adj Gross Coll	64,392.61	.00	.00	64,392.61
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,825.53	.00	.00	16,825.53
		Unsecured	179.83	.00	.00	179.83
		Secured Supplemental	900.05	.00	.00	900.05
		Secured Defaulted Master	70.44	.00	.00	70.44
		Secured Defaulted Supplemental	92.93	.00	.00	92.93
		Manual ATE/YE Adjustment	-51.77	.00	.00	-51.77
		Total Adj Gross Coll	18,017.01	.00	.00	18,017.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,034.84	.00	.00	6,034.84
		Unsecured	64.50	.00	.00	64.50
		Secured Supplemental	322.82	.00	.00	322.82
		Secured Defaulted Master	25.27	.00	.00	25.27
		Secured Defaulted Supplemental	33.33	.00	.00	33.33
		Manual ATE/YE Adjustment	-18.57	.00	.00	-18.57
		Total Adj Gross Coll	6,462.19	.00	.00	6,462.19
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,157.86	.00	.00	34,157.86
		Unsecured	365.06	.00	.00	365.06
		Secured Supplemental	1,827.21	.00	.00	1,827.21
		Secured Defaulted Master	142.99	.00	.00	142.99
		Secured Defaulted Supplemental	188.66	.00	.00	188.66
		Manual ATE/YE Adjustment	-105.11	.00	.00	-105.11
		Total Adj Gross Coll	36,576.67	.00	.00	36,576.67
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	592.74	.00	.00	592.74
		Unsecured	6.33	.00	.00	6.33
		Secured Supplemental	31.71	.00	.00	31.71
		Secured Defaulted Master	2.48	.00	.00	2.48
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		Manual ATE/YE Adjustment	-1.82	.00	.00	-1.82
		Total Adj Gross Coll	634.72	.00	.00	634.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	40,666.66	.00	.00	40,666.66
		Unsecured	434.63	.00	.00	434.63
		Secured Supplemental	2,175.38	.00	.00	2,175.38
		Secured Defaulted Master	170.24	.00	.00	170.24
		Secured Defaulted Supplemental	224.60	.00	.00	224.60
		Manual ATE/YE Adjustment	-125.13	.00	.00	-125.13
		Total Adj Gross Coll	43,546.38	.00	.00	43,546.38
148.01	CITY-EL SEGUNDO TD #1					
		Secured Master	-5,701.85	.00	.00	-5,701.85
		Unsecured	-26.19	.00	.00	-26.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5,728.04	.00	.00	5,728.04
		Total Adj Gross Coll	.00	.00	.00	.00
148.02	EL SEGUNDO HAWTHORNE RP2 AMEND 3					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
164.01	CITY-HAWTHORNE TD #1					
		Secured Master	246,111.50	.00	.00	246,111.50
		Unsecured	2,567.43	.00	.00	2,567.43
		Secured Supplemental	12,613.16	.00	.00	12,613.16
		Secured Defaulted Master	987.06	.00	.00	987.06
		Secured Defaulted Supplemental	1,302.28	.00	.00	1,302.28
		Manual ATE/YE Adjustment	-754.10	.00	.00	-754.10
		Total Adj Gross Coll	262,827.33	.00	.00	262,827.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
164.06	CITY-HAWTHORNE TD#1 RP2 AMEND 3					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	421.24	.00	.00	421.24
		Unsecured	4.51	.00	.00	4.51
		Secured Supplemental	22.54	.00	.00	22.54
		Secured Defaulted Master	1.76	.00	.00	1.76
		Secured Defaulted Supplemental	2.33	.00	.00	2.33
		Manual ATE/YE Adjustment	-1.30	.00	.00	-1.30
		Total Adj Gross Coll	451.08	.00	.00	451.08
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,181.19	.00	.00	3,181.19
		Unsecured	34.00	.00	.00	34.00
		Secured Supplemental	170.17	.00	.00	170.17
		Secured Defaulted Master	13.31	.00	.00	13.31
		Secured Defaulted Supplemental	17.57	.00	.00	17.57
		Manual ATE/YE Adjustment	-9.79	.00	.00	-9.79
		Total Adj Gross Coll	3,406.45	.00	.00	3,406.45
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,313.52	.00	.00	6,313.52
		Unsecured	67.48	.00	.00	67.48
		Secured Supplemental	337.73	.00	.00	337.73
		Secured Defaulted Master	26.43	.00	.00	26.43
		Secured Defaulted Supplemental	34.87	.00	.00	34.87
		Manual ATE/YE Adjustment	-19.43	.00	.00	-19.43
		Total Adj Gross Coll	6,760.60	.00	.00	6,760.60
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	115,993.14	.00	.00	115,993.14
		Unsecured	1,239.68	.00	.00	1,239.68
		Secured Supplemental	6,204.82	.00	.00	6,204.82
		Secured Defaulted Master	485.57	.00	.00	485.57
		Secured Defaulted Supplemental	640.63	.00	.00	640.63
		Manual ATE/YE Adjustment	-356.92	.00	.00	-356.92
		Total Adj Gross Coll	124,206.92	.00	.00	124,206.92
709.06	CO.SCH.SERV.FD.- WISEBURN	Secured Master	22,511.47	.00	.00	22,511.47
		Unsecured	240.59	.00	.00	240.59
		Secured Supplemental	1,204.21	.00	.00	1,204.21
		Secured Defaulted Master	94.23	.00	.00	94.23
		Secured Defaulted Supplemental	124.33	.00	.00	124.33
		Manual ATE/YE Adjustment	-69.27	.00	.00	-69.27
		Total Adj Gross Coll	24,105.56	.00	.00	24,105.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.07	DEV CTR HDCPD MINOR - WISEBURN					
		Secured Master	2,757.14	.00	.00	2,757.14
		Unsecured	29.47	.00	.00	29.47
		Secured Supplemental	147.48	.00	.00	147.48
		Secured Defaulted Master	11.54	.00	.00	11.54
		Secured Defaulted Supplemental	15.22	.00	.00	15.22
		Manual ATE/YE Adjustment	-8.48	.00	.00	-8.48
		Total Adj Gross Coll	2,952.37	.00	.00	2,952.37
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	230,083.92	.00	.00	230,083.92
		Unsecured	2,459.04	.00	.00	2,459.04
		Secured Supplemental	12,307.87	.00	.00	12,307.87
		Secured Defaulted Master	963.18	.00	.00	963.18
		Secured Defaulted Supplemental	1,270.77	.00	.00	1,270.77
		Manual ATE/YE Adjustment	-707.98	.00	.00	-707.98
		Total Adj Gross Coll	246,376.80	.00	.00	246,376.80
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	102,715.76	.00	.00	102,715.76
		Unsecured	1,097.78	.00	.00	1,097.78
		Secured Supplemental	5,494.57	.00	.00	5,494.57
		Secured Defaulted Master	429.98	.00	.00	429.98
		Secured Defaulted Supplemental	567.30	.00	.00	567.30
		Manual ATE/YE Adjustment	-316.06	.00	.00	-316.06
		Total Adj Gross Coll	109,989.33	.00	.00	109,989.33
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	67,166.16	.00	.00	67,166.16
		Unsecured	717.84	.00	.00	717.84
		Secured Supplemental	3,592.91	.00	.00	3,592.91
		Secured Defaulted Master	281.17	.00	.00	281.17
		Secured Defaulted Supplemental	370.97	.00	.00	370.97
		Manual ATE/YE Adjustment	-206.67	.00	.00	-206.67
		Total Adj Gross Coll	71,922.38	.00	.00	71,922.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,856,412.92	.00	.00	1,856,412.92
		Unsecured	19,840.54	.00	.00	19,840.54
		Secured Supplemental	99,305.03	.00	.00	99,305.03
		Secured Defaulted Master	7,771.29	.00	.00	7,771.29
		Secured Defaulted Supplemental	10,253.07	.00	.00	10,253.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 164.06 Adj Gross Coll	1,993,582.85	.00	.00	1,993,582.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,263,983.98	.00	.00	1,263,983.98
		Unsecured	12,413.58	.00	.00	12,413.58
		Secured Supplemental	-19,580.86	.00	.00	-19,580.86
		Secured Defaulted Master	59,738.60	.00	.00	59,738.60
		Secured Defaulted Supplemental	857.85	.00	.00	857.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,317,413.15	.00	.00	1,317,413.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	287.84	.00	.00	287.84
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	-4.46	.00	.00	-4.46
		Secured Defaulted Master	13.61	.00	.00	13.61
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	300.02	.00	.00	300.02
3.01	L A COUNTY LIBRARY					
		Secured Master	73,593.06	.00	.00	73,593.06
		Unsecured	722.76	.00	.00	722.76
		Secured Supplemental	-1,140.06	.00	.00	-1,140.06
		Secured Defaulted Master	3,478.17	.00	.00	3,478.17
		Secured Defaulted Supplemental	49.94	.00	.00	49.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,703.87	.00	.00	76,703.87
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	442,590.02	.00	.00	442,590.02
		Unsecured	4,346.67	.00	.00	4,346.67
		Secured Supplemental	-6,856.33	.00	.00	-6,856.33
		Secured Defaulted Master	20,917.77	.00	.00	20,917.77
		Secured Defaulted Supplemental	300.37	.00	.00	300.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	461,298.50	.00	.00	461,298.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,990.78	.00	.00	16,990.78
		Unsecured	166.87	.00	.00	166.87
		Secured Supplemental	-263.21	.00	.00	-263.21
		Secured Defaulted Master	803.03	.00	.00	803.03
		Secured Defaulted Supplemental	11.53	.00	.00	11.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,709.00	.00	.00	17,709.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,772.22	.00	.00	6,772.22
		Unsecured	66.51	.00	.00	66.51
		Secured Supplemental	-104.91	.00	.00	-104.91
		Secured Defaulted Master	320.07	.00	.00	320.07
		Secured Defaulted Supplemental	4.59	.00	.00	4.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,058.48	.00	.00	7,058.48
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	38,331.46	.00	.00	38,331.46
		Unsecured	376.45	.00	.00	376.45
		Secured Supplemental	-593.81	.00	.00	-593.81
		Secured Defaulted Master	1,811.63	.00	.00	1,811.63
		Secured Defaulted Supplemental	26.01	.00	.00	26.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,951.74	.00	.00	39,951.74
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,390.32	.00	.00	1,390.32
		Unsecured	13.65	.00	.00	13.65
		Secured Supplemental	-21.54	.00	.00	-21.54
		Secured Defaulted Master	65.70	.00	.00	65.70
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,449.07	.00	.00	1,449.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	52,629.17	.00	.00	52,629.17
		Unsecured	516.87	.00	.00	516.87
		Secured Supplemental	-815.29	.00	.00	-815.29
		Secured Defaulted Master	2,487.37	.00	.00	2,487.37
		Secured Defaulted Supplemental	35.72	.00	.00	35.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,853.84	.00	.00	54,853.84
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	303,137.45	.00	.00	303,137.45
		Unsecured	2,977.11	.00	.00	2,977.11
		Secured Supplemental	-4,696.02	.00	.00	-4,696.02
		Secured Defaulted Master	14,326.93	.00	.00	14,326.93
		Secured Defaulted Supplemental	205.73	.00	.00	205.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	315,951.20	.00	.00	315,951.20
172.02	CITY-HUNTINGTN P CEN BUS DIST RP					
		Secured Master	.00	600,833.42	.00	600,833.42
		Unsecured	.00	5,900.78	.00	5,900.78
		Secured Supplemental	.00	-9,300.39	.00	-9,300.39
		Secured Defaulted Master	.00	33,538.88	.00	33,538.88
		Secured Defaulted Supplemental	.00	407.76	.00	407.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	631,380.45	.00	631,380.45
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	472.70	.00	.00	472.70
		Unsecured	4.64	.00	.00	4.64
		Secured Supplemental	-7.33	.00	.00	-7.33
		Secured Defaulted Master	22.35	.00	.00	22.35
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	492.68	.00	.00	492.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.02 HUNTINGTON PARK - CBD

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,569.90	.00	.00	3,569.90
		Unsecured	35.06	.00	.00	35.06
		Secured Supplemental	-55.30	.00	.00	-55.30
		Secured Defaulted Master	168.72	.00	.00	168.72
		Secured Defaulted Supplemental	2.42	.00	.00	2.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,720.80	.00	.00	3,720.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,084.94	.00	.00	7,084.94
		Unsecured	69.58	.00	.00	69.58
		Secured Supplemental	-109.76	.00	.00	-109.76
		Secured Defaulted Master	334.86	.00	.00	334.86
		Secured Defaulted Supplemental	4.81	.00	.00	4.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,384.43	.00	.00	7,384.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	76,184.95	.00	.00	76,184.95
		Unsecured	748.21	.00	.00	748.21
		Secured Supplemental	-1,180.21	.00	.00	-1,180.21
		Secured Defaulted Master	3,600.67	.00	.00	3,600.67
		Secured Defaulted Supplemental	51.70	.00	.00	51.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,405.32	.00	.00	79,405.32
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	787.76	.00	.00	787.76
		Unsecured	7.74	.00	.00	7.74
		Secured Supplemental	-12.20	.00	.00	-12.20
		Secured Defaulted Master	37.22	.00	.00	37.22
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	821.05	.00	.00	821.05
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	560,906.34	.00	.00	560,906.34
		Unsecured	5,508.66	.00	.00	5,508.66
		Secured Supplemental	-8,689.21	.00	.00	-8,689.21
		Secured Defaulted Master	26,509.66	.00	.00	26,509.66
		Secured Defaulted Supplemental	380.66	.00	.00	380.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	584,616.11	.00	.00	584,616.11
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	31.28	.00	.00	31.28
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	-.48	.00	.00	-.48
		Secured Defaulted Master	1.47	.00	.00	1.47
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.60	.00	.00	32.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.02 HUNTINGTON PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,163.73	.00	.00	3,163.73
		Unsecured	31.07	.00	.00	31.07
		Secured Supplemental	-49.01	.00	.00	-49.01
		Secured Defaulted Master	149.52	.00	.00	149.52
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,297.46	.00	.00	3,297.46
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	9,203.62	.00	.00	9,203.62
		Unsecured	90.39	.00	.00	90.39
		Secured Supplemental	-142.57	.00	.00	-142.57
		Secured Defaulted Master	435.00	.00	.00	435.00
		Secured Defaulted Supplemental	6.24	.00	.00	6.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,592.68	.00	.00	9,592.68
		Secured Master	2,861,111.52	600,833.42	.00	3,461,944.94
		Unsecured	28,098.96	5,900.78	.00	33,999.74
		Secured Supplemental	-44,322.56	-9,300.39	.00	-53,622.95
		Secured Defaulted Master	135,222.35	33,538.88	.00	168,761.23
		Secured Defaulted Supplemental	1,941.73	407.76	.00	2,349.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.02 Adj Gross Coll	2,982,052.00	631,380.45	.00	3,613,432.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	642,318.93	.00	.00	642,318.93
		Unsecured	28,545.26	.00	.00	28,545.26
		Secured Supplemental	13,346.85	.00	.00	13,346.85
		Secured Defaulted Master	38,070.58	.00	.00	38,070.58
		Secured Defaulted Supplemental	123.16	.00	.00	123.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	722,404.78	.00	.00	722,404.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	146.33	.00	.00	146.33
		Unsecured	6.51	.00	.00	6.51
		Secured Supplemental	3.04	.00	.00	3.04
		Secured Defaulted Master	8.67	.00	.00	8.67
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164.58	.00	.00	164.58
3.01	L A COUNTY LIBRARY	Secured Master	37,410.08	.00	.00	37,410.08
		Unsecured	1,663.42	.00	.00	1,663.42
		Secured Supplemental	777.34	.00	.00	777.34
		Secured Defaulted Master	2,217.22	.00	.00	2,217.22
		Secured Defaulted Supplemental	7.17	.00	.00	7.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,075.23	.00	.00	42,075.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	224,984.75	.00	.00	224,984.75
		Unsecured	10,003.81	.00	.00	10,003.81
		Secured Supplemental	4,674.98	.00	.00	4,674.98
		Secured Defaulted Master	13,334.38	.00	.00	13,334.38
		Secured Defaulted Supplemental	43.14	.00	.00	43.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	253,041.06	.00	.00	253,041.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,633.82	.00	.00	8,633.82
		Unsecured	383.67	.00	.00	383.67
		Secured Supplemental	179.41	.00	.00	179.41
		Secured Defaulted Master	511.73	.00	.00	511.73
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,710.28	.00	.00	9,710.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,442.55	.00	.00	3,442.55
		Unsecured	153.07	.00	.00	153.07
		Secured Supplemental	71.53	.00	.00	71.53
		Secured Defaulted Master	204.03	.00	.00	204.03
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,871.84	.00	.00	3,871.84
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,485.28	.00	.00	19,485.28
		Unsecured	866.40	.00	.00	866.40
		Secured Supplemental	404.89	.00	.00	404.89
		Secured Defaulted Master	1,154.85	.00	.00	1,154.85
		Secured Defaulted Supplemental	3.73	.00	.00	3.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,915.15	.00	.00	21,915.15
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	749.15	.00	.00	749.15
		Unsecured	36.32	.00	.00	36.32
		Secured Supplemental	15.56	.00	.00	15.56
		Secured Defaulted Master	44.06	.00	.00	44.06
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	845.23	.00	.00	845.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	26,753.35	.00	.00	26,753.35
		Unsecured	1,189.57	.00	.00	1,189.57
		Secured Supplemental	555.91	.00	.00	555.91
		Secured Defaulted Master	1,585.62	.00	.00	1,585.62
		Secured Defaulted Supplemental	5.13	.00	.00	5.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,089.58	.00	.00	30,089.58
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	153,882.22	.00	.00	153,882.22
		Unsecured	6,827.13	.00	.00	6,827.13
		Secured Supplemental	3,197.58	.00	.00	3,197.58
		Secured Defaulted Master	9,121.99	.00	.00	9,121.99
		Secured Defaulted Supplemental	29.47	.00	.00	29.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173,058.39	.00	.00	173,058.39
172.03	CITY-HUNTINGTN P.IND RP					
		Secured Master	.00	305,344.87	.00	305,344.87
		Unsecured	.00	13,571.21	.00	13,571.21
		Secured Supplemental	.00	7,304.13	.00	7,304.13
		Secured Defaulted Master	.00	27,043.79	.00	27,043.79
		Secured Defaulted Supplemental	.00	58.54	.00	58.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	353,322.54	.00	353,322.54
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	240.29	.00	.00	240.29
		Unsecured	10.68	.00	.00	10.68
		Secured Supplemental	4.99	.00	.00	4.99
		Secured Defaulted Master	14.25	.00	.00	14.25
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270.25	.00	.00	270.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.03 HUNTINGTON PARK - 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,814.71	.00	.00	1,814.71
		Unsecured	80.69	.00	.00	80.69
		Secured Supplemental	37.71	.00	.00	37.71
		Secured Defaulted Master	107.56	.00	.00	107.56
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,041.01	.00	.00	2,041.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,601.56	.00	.00	3,601.56
		Unsecured	160.14	.00	.00	160.14
		Secured Supplemental	74.83	.00	.00	74.83
		Secured Defaulted Master	213.47	.00	.00	213.47
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,050.69	.00	.00	4,050.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	38,727.57	.00	.00	38,727.57
		Unsecured	1,721.99	.00	.00	1,721.99
		Secured Supplemental	804.72	.00	.00	804.72
		Secured Defaulted Master	2,295.30	.00	.00	2,295.30
		Secured Defaulted Supplemental	7.43	.00	.00	7.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,557.01	.00	.00	43,557.01
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	400.41	.00	.00	400.41
		Unsecured	17.81	.00	.00	17.81
		Secured Supplemental	8.32	.00	.00	8.32
		Secured Defaulted Master	23.72	.00	.00	23.72
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	450.34	.00	.00	450.34
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	285,129.52	.00	.00	285,129.52
		Unsecured	12,678.09	.00	.00	12,678.09
		Secured Supplemental	5,924.73	.00	.00	5,924.73
		Secured Defaulted Master	16,899.04	.00	.00	16,899.04
		Secured Defaulted Supplemental	54.67	.00	.00	54.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	320,686.05	.00	.00	320,686.05
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	15.89	.00	.00	15.89
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.88	.00	.00	17.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,608.25	.00	.00	1,608.25
		Unsecured	71.51	.00	.00	71.51
		Secured Supplemental	33.42	.00	.00	33.42
		Secured Defaulted Master	95.32	.00	.00	95.32
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,808.81	.00	.00	1,808.81
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,678.53	.00	.00	4,678.53
		Unsecured	208.03	.00	.00	208.03
		Secured Supplemental	97.22	.00	.00	97.22
		Secured Defaulted Master	277.28	.00	.00	277.28
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,261.95	.00	.00	5,261.95
		Secured Master	1,454,023.19	305,344.87	.00	1,759,368.06
		Unsecured	64,624.81	13,571.21	.00	78,196.02
		Secured Supplemental	30,213.36	7,304.13	.00	37,517.49
		Secured Defaulted Master	86,180.02	27,043.79	.00	113,223.81
		Secured Defaulted Supplemental	278.73	58.54	.00	337.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.03 Adj Gross Coll	1,635,320.11	353,322.54	.00	1,988,642.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,456,681.25	.00	.00	1,456,681.25
		Unsecured	165,009.47	.00	.00	165,009.47
		Secured Supplemental	6,763.49	.00	.00	6,763.49
		Secured Defaulted Master	96,867.14	.00	.00	96,867.14
		Secured Defaulted Supplemental	5,380.96	.00	.00	5,380.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,730,702.31	.00	.00	1,730,702.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	340.75	.00	.00	340.75
		Unsecured	32.47	.00	.00	32.47
		Secured Supplemental	1.80	.00	.00	1.80
		Secured Defaulted Master	22.65	.00	.00	22.65
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	398.89	.00	.00	398.89
3.01	L A COUNTY LIBRARY	Secured Master	87,121.21	.00	.00	87,121.21
		Unsecured	8,314.96	.00	.00	8,314.96
		Secured Supplemental	458.37	.00	.00	458.37
		Secured Defaulted Master	5,792.65	.00	.00	5,792.65
		Secured Defaulted Supplemental	313.29	.00	.00	313.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,000.48	.00	.00	102,000.48
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	523,948.22	.00	.00	523,948.22
		Unsecured	50,006.70	.00	.00	50,006.70
		Secured Supplemental	2,756.70	.00	.00	2,756.70
		Secured Defaulted Master	34,837.11	.00	.00	34,837.11
		Secured Defaulted Supplemental	1,884.15	.00	.00	1,884.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	613,432.88	.00	.00	613,432.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	19,328.02	.00	.00	19,328.02
		Unsecured	2,355.60	.00	.00	2,355.60
		Secured Supplemental	83.79	.00	.00	83.79
		Secured Defaulted Master	1,285.23	.00	.00	1,285.23
		Secured Defaulted Supplemental	72.33	.00	.00	72.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,124.97	.00	.00	23,124.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,017.14	.00	.00	8,017.14
		Unsecured	765.18	.00	.00	765.18
		Secured Supplemental	42.17	.00	.00	42.17
		Secured Defaulted Master	533.06	.00	.00	533.06
		Secured Defaulted Supplemental	28.83	.00	.00	28.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,386.38	.00	.00	9,386.38
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	45,377.64	.00	.00	45,377.64
		Unsecured	4,331.03	.00	.00	4,331.03
		Secured Supplemental	238.75	.00	.00	238.75
		Secured Defaulted Master	3,017.14	.00	.00	3,017.14
		Secured Defaulted Supplemental	163.18	.00	.00	163.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,127.74	.00	.00	53,127.74
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,648.09	.00	.00	1,648.09
		Unsecured	157.42	.00	.00	157.42
		Secured Supplemental	8.75	.00	.00	8.75
		Secured Defaulted Master	109.63	.00	.00	109.63
		Secured Defaulted Supplemental	5.92	.00	.00	5.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,929.81	.00	.00	1,929.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	62,303.59	.00	.00	62,303.59
		Unsecured	5,946.35	.00	.00	5,946.35
		Secured Supplemental	327.81	.00	.00	327.81
		Secured Defaulted Master	4,142.54	.00	.00	4,142.54
		Secured Defaulted Supplemental	224.06	.00	.00	224.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,944.35	.00	.00	72,944.35
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	369,829.10	.00	.00	369,829.10
		Unsecured	29,103.93	.00	.00	29,103.93
		Secured Supplemental	2,208.70	.00	.00	2,208.70
		Secured Defaulted Master	24,618.74	.00	.00	24,618.74
		Secured Defaulted Supplemental	1,290.49	.00	.00	1,290.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	427,050.96	.00	.00	427,050.96
172.04	CITY-HUNTINGTN P HUNT PK NO RP					
		Secured Master	.00	705,092.04	.00	705,092.04
		Unsecured	.00	71,558.03	.00	71,558.03
		Secured Supplemental	.00	4,489.69	.00	4,489.69
		Secured Defaulted Master	.00	70,971.92	.00	70,971.92
		Secured Defaulted Supplemental	.00	2,724.55	.00	2,724.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	854,836.23	.00	854,836.23
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	559.59	.00	.00	559.59
		Unsecured	53.43	.00	.00	53.43
		Secured Supplemental	2.95	.00	.00	2.95
		Secured Defaulted Master	37.22	.00	.00	37.22
		Secured Defaulted Supplemental	2.01	.00	.00	2.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	655.20	.00	.00	655.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.04 HUNTINGTON PARK - NORTH

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,226.11	.00	.00	4,226.11
		Unsecured	403.35	.00	.00	403.35
		Secured Supplemental	22.24	.00	.00	22.24
		Secured Defaulted Master	280.99	.00	.00	280.99
		Secured Defaulted Supplemental	15.19	.00	.00	15.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,947.88	.00	.00	4,947.88
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,387.33	.00	.00	8,387.33
		Unsecured	800.42	.00	.00	800.42
		Secured Supplemental	44.13	.00	.00	44.13
		Secured Defaulted Master	557.66	.00	.00	557.66
		Secured Defaulted Supplemental	30.16	.00	.00	30.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,819.70	.00	.00	9,819.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	90,189.37	.00	.00	90,189.37
		Unsecured	8,607.84	.00	.00	8,607.84
		Secured Supplemental	474.52	.00	.00	474.52
		Secured Defaulted Master	5,996.66	.00	.00	5,996.66
		Secured Defaulted Supplemental	324.33	.00	.00	324.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,592.72	.00	.00	105,592.72
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	932.53	.00	.00	932.53
		Unsecured	89.10	.00	.00	89.10
		Secured Supplemental	4.91	.00	.00	4.91
		Secured Defaulted Master	61.99	.00	.00	61.99
		Secured Defaulted Supplemental	3.35	.00	.00	3.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,091.88	.00	.00	1,091.88
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	664,013.43	.00	.00	664,013.43
		Unsecured	63,374.36	.00	.00	63,374.36
		Secured Supplemental	3,493.65	.00	.00	3,493.65
		Secured Defaulted Master	44,150.01	.00	.00	44,150.01
		Secured Defaulted Supplemental	2,387.85	.00	.00	2,387.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	777,419.30	.00	.00	777,419.30
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	37.03	.00	.00	37.03
		Unsecured	3.54	.00	.00	3.54
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	2.47	.00	.00	2.47
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43.37	.00	.00	43.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.04 HUNTINGTON PARK - NORTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,745.28	.00	.00	3,745.28
		Unsecured	357.54	.00	.00	357.54
		Secured Supplemental	19.72	.00	.00	19.72
		Secured Defaulted Master	249.03	.00	.00	249.03
		Secured Defaulted Supplemental	13.47	.00	.00	13.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,385.04	.00	.00	4,385.04
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	10,895.47	.00	.00	10,895.47
		Unsecured	1,039.80	.00	.00	1,039.80
		Secured Supplemental	57.33	.00	.00	57.33
		Secured Defaulted Master	724.43	.00	.00	724.43
		Secured Defaulted Supplemental	39.17	.00	.00	39.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,756.20	.00	.00	12,756.20
		Secured Master	3,357,581.15	705,092.04	.00	4,062,673.19
		Unsecured	340,752.49	71,558.03	.00	412,310.52
		Secured Supplemental	17,009.98	4,489.69	.00	21,499.67
		Secured Defaulted Master	223,286.35	70,971.92	.00	294,258.27
		Secured Defaulted Supplemental	12,180.09	2,724.55	.00	14,904.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.04 Adj Gross Coll	3,950,810.06	854,836.23	.00	4,805,646.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	693,912.70	.00	.00	693,912.70
		Unsecured	9,388.52	.00	.00	9,388.52
		Secured Supplemental	11,258.68	.00	.00	11,258.68
		Secured Defaulted Master	29,956.77	.00	.00	29,956.77
		Secured Defaulted Supplemental	2,103.68	.00	.00	2,103.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	746,620.35	.00	.00	746,620.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	158.01	.00	.00	158.01
		Unsecured	2.14	.00	.00	2.14
		Secured Supplemental	2.56	.00	.00	2.56
		Secured Defaulted Master	6.81	.00	.00	6.81
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	170.00	.00	.00	170.00
3.01	L A COUNTY LIBRARY	Secured Master	40,401.75	.00	.00	40,401.75
		Unsecured	546.63	.00	.00	546.63
		Secured Supplemental	655.52	.00	.00	655.52
		Secured Defaulted Master	1,744.17	.00	.00	1,744.17
		Secured Defaulted Supplemental	122.49	.00	.00	122.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,470.56	.00	.00	43,470.56
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	242,976.82	.00	.00	242,976.82
		Unsecured	3,287.44	.00	.00	3,287.44
		Secured Supplemental	3,942.29	.00	.00	3,942.29
		Secured Defaulted Master	10,489.49	.00	.00	10,489.49
		Secured Defaulted Supplemental	736.61	.00	.00	736.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261,432.65	.00	.00	261,432.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,327.74	.00	.00	9,327.74
		Unsecured	126.20	.00	.00	126.20
		Secured Supplemental	151.35	.00	.00	151.35
		Secured Defaulted Master	402.68	.00	.00	402.68
		Secured Defaulted Supplemental	28.28	.00	.00	28.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,036.25	.00	.00	10,036.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,717.87	.00	.00	3,717.87
		Unsecured	50.30	.00	.00	50.30
		Secured Supplemental	60.33	.00	.00	60.33
		Secured Defaulted Master	160.49	.00	.00	160.49
		Secured Defaulted Supplemental	11.28	.00	.00	11.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,000.27	.00	.00	4,000.27
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,043.54	.00	.00	21,043.54
		Unsecured	284.72	.00	.00	284.72
		Secured Supplemental	341.43	.00	.00	341.43
		Secured Defaulted Master	908.47	.00	.00	908.47
		Secured Defaulted Supplemental	63.79	.00	.00	63.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,641.95	.00	.00	22,641.95
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	763.26	.00	.00	763.26
		Unsecured	10.33	.00	.00	10.33
		Secured Supplemental	12.39	.00	.00	12.39
		Secured Defaulted Master	32.95	.00	.00	32.95
		Secured Defaulted Supplemental	2.32	.00	.00	2.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	821.25	.00	.00	821.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	28,892.79	.00	.00	28,892.79
		Unsecured	390.91	.00	.00	390.91
		Secured Supplemental	468.78	.00	.00	468.78
		Secured Defaulted Master	1,247.33	.00	.00	1,247.33
		Secured Defaulted Supplemental	87.60	.00	.00	87.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,087.41	.00	.00	31,087.41
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	166,418.90	.00	.00	166,418.90
		Unsecured	2,251.62	.00	.00	2,251.62
		Secured Supplemental	2,700.14	.00	.00	2,700.14
		Secured Defaulted Master	7,184.42	.00	.00	7,184.42
		Secured Defaulted Supplemental	504.52	.00	.00	504.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179,059.60	.00	.00	179,059.60
172.05	HUNTINGTON PARK SANTA FE RP TD 1					
		Secured Master	.00	329,850.57	.00	329,850.57
		Unsecured	.00	4,462.82	.00	4,462.82
		Secured Supplemental	.00	5,434.68	.00	5,434.68
		Secured Defaulted Master	.00	18,364.04	.00	18,364.04
		Secured Defaulted Supplemental	.00	1,788.68	.00	1,788.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	359,900.79	.00	359,900.79
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	259.52	.00	.00	259.52
		Unsecured	3.51	.00	.00	3.51
		Secured Supplemental	4.21	.00	.00	4.21
		Secured Defaulted Master	11.21	.00	.00	11.21
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	279.24	.00	.00	279.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.05 HUNTINGTON PARK - SANTA FE

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,959.82	.00	.00	1,959.82
		Unsecured	26.52	.00	.00	26.52
		Secured Supplemental	31.80	.00	.00	31.80
		Secured Defaulted Master	84.61	.00	.00	84.61
		Secured Defaulted Supplemental	5.94	.00	.00	5.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,108.69	.00	.00	2,108.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,889.56	.00	.00	3,889.56
		Unsecured	52.63	.00	.00	52.63
		Secured Supplemental	63.11	.00	.00	63.11
		Secured Defaulted Master	167.91	.00	.00	167.91
		Secured Defaulted Supplemental	11.79	.00	.00	11.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,185.00	.00	.00	4,185.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	41,824.62	.00	.00	41,824.62
		Unsecured	565.88	.00	.00	565.88
		Secured Supplemental	678.60	.00	.00	678.60
		Secured Defaulted Master	1,805.59	.00	.00	1,805.59
		Secured Defaulted Supplemental	126.79	.00	.00	126.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,001.48	.00	.00	45,001.48
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	432.47	.00	.00	432.47
		Unsecured	5.85	.00	.00	5.85
		Secured Supplemental	7.02	.00	.00	7.02
		Secured Defaulted Master	18.67	.00	.00	18.67
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	465.31	.00	.00	465.31
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	307,930.95	.00	.00	307,930.95
		Unsecured	4,166.26	.00	.00	4,166.26
		Secured Supplemental	4,996.16	.00	.00	4,996.16
		Secured Defaulted Master	13,293.60	.00	.00	13,293.60
		Secured Defaulted Supplemental	933.52	.00	.00	933.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	331,320.49	.00	.00	331,320.49
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	17.16	.00	.00	17.16
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	.74	.00	.00	.74
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.47	.00	.00	18.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,736.85	.00	.00	1,736.85
		Unsecured	23.50	.00	.00	23.50
		Secured Supplemental	28.18	.00	.00	28.18
		Secured Defaulted Master	74.98	.00	.00	74.98
		Secured Defaulted Supplemental	5.26	.00	.00	5.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,868.77	.00	.00	1,868.77
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,052.67	.00	.00	5,052.67
		Unsecured	68.36	.00	.00	68.36
		Secured Supplemental	81.98	.00	.00	81.98
		Secured Defaulted Master	218.13	.00	.00	218.13
		Secured Defaulted Supplemental	15.31	.00	.00	15.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,436.45	.00	.00	5,436.45
		Secured Master	1,570,717.00	329,850.57	.00	1,900,567.57
		Unsecured	21,251.55	4,462.82	.00	25,714.37
		Secured Supplemental	25,484.81	5,434.68	.00	30,919.49
		Secured Defaulted Master	67,809.02	18,364.04	.00	86,173.06
		Secured Defaulted Supplemental	4,761.81	1,788.68	.00	6,550.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.05 Adj Gross Coll	1,690,024.19	359,900.79	.00	2,049,924.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	600,747.35	.00	.00	600,747.35
		Unsecured	3,328.65	.00	.00	3,328.65
		Secured Supplemental	21,117.36	.00	.00	21,117.36
		Secured Defaulted Master	58,258.94	.00	.00	58,258.94
		Secured Defaulted Supplemental	1,184.68	.00	.00	1,184.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	684,636.98	.00	.00	684,636.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	136.79	.00	.00	136.79
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	4.81	.00	.00	4.81
		Secured Defaulted Master	13.27	.00	.00	13.27
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155.91	.00	.00	155.91
3.01	L A COUNTY LIBRARY	Secured Master	34,977.14	.00	.00	34,977.14
		Unsecured	193.80	.00	.00	193.80
		Secured Supplemental	1,229.51	.00	.00	1,229.51
		Secured Defaulted Master	3,392.00	.00	.00	3,392.00
		Secured Defaulted Supplemental	68.98	.00	.00	68.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,861.43	.00	.00	39,861.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	210,353.81	.00	.00	210,353.81
		Unsecured	1,165.54	.00	.00	1,165.54
		Secured Supplemental	7,394.35	.00	.00	7,394.35
		Secured Defaulted Master	20,399.64	.00	.00	20,399.64
		Secured Defaulted Supplemental	414.83	.00	.00	414.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239,728.17	.00	.00	239,728.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	8,075.22	.00	.00	8,075.22
		Unsecured	44.74	.00	.00	44.74
		Secured Supplemental	283.87	.00	.00	283.87
		Secured Defaulted Master	783.12	.00	.00	783.12
		Secured Defaulted Supplemental	15.94	.00	.00	15.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,202.89	.00	.00	9,202.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,217.41	.00	.00	3,217.41
		Unsecured	17.83	.00	.00	17.83
		Secured Supplemental	113.15	.00	.00	113.15
		Secured Defaulted Master	312.14	.00	.00	312.14
		Secured Defaulted Supplemental	6.35	.00	.00	6.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,666.88	.00	.00	3,666.88
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,210.84	.00	.00	18,210.84
		Unsecured	100.94	.00	.00	100.94
		Secured Supplemental	640.41	.00	.00	640.41
		Secured Defaulted Master	1,766.74	.00	.00	1,766.74
		Secured Defaulted Supplemental	35.93	.00	.00	35.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,754.86	.00	.00	20,754.86
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	660.77	.00	.00	660.77
		Unsecured	3.66	.00	.00	3.66
		Secured Supplemental	23.24	.00	.00	23.24
		Secured Defaulted Master	64.07	.00	.00	64.07
		Secured Defaulted Supplemental	1.29	.00	.00	1.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	753.03	.00	.00	753.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	25,003.50	.00	.00	25,003.50
		Unsecured	138.60	.00	.00	138.60
		Secured Supplemental	879.28	.00	.00	879.28
		Secured Defaulted Master	2,425.77	.00	.00	2,425.77
		Secured Defaulted Supplemental	49.34	.00	.00	49.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,496.49	.00	.00	28,496.49
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	144,074.12	.00	.00	144,074.12
		Unsecured	798.30	.00	.00	798.30
		Secured Supplemental	5,064.51	.00	.00	5,064.51
		Secured Defaulted Master	13,972.06	.00	.00	13,972.06
		Secured Defaulted Supplemental	284.12	.00	.00	284.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,193.11	.00	.00	164,193.11
172.06	CITY-HUNTINGTN P NHB PRESERV RP					
		Secured Master	.00	285,558.76	.00	285,558.76
		Unsecured	.00	436.87	.00	436.87
		Secured Supplemental	.00	11,398.95	.00	11,398.95
		Secured Defaulted Master	.00	43,171.70	.00	43,171.70
		Secured Defaulted Supplemental	.00	1,996.02	.00	1,996.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	342,562.30	.00	342,562.30
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	224.68	.00	.00	224.68
		Unsecured	1.24	.00	.00	1.24
		Secured Supplemental	7.90	.00	.00	7.90
		Secured Defaulted Master	21.81	.00	.00	21.81
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	256.08	.00	.00	256.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,696.66	.00	.00	1,696.66
		Unsecured	9.41	.00	.00	9.41
		Secured Supplemental	59.65	.00	.00	59.65
		Secured Defaulted Master	164.54	.00	.00	164.54
		Secured Defaulted Supplemental	3.34	.00	.00	3.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,933.60	.00	.00	1,933.60
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,367.27	.00	.00	3,367.27
		Unsecured	18.66	.00	.00	18.66
		Secured Supplemental	118.37	.00	.00	118.37
		Secured Defaulted Master	326.55	.00	.00	326.55
		Secured Defaulted Supplemental	6.64	.00	.00	6.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,837.49	.00	.00	3,837.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	36,208.47	.00	.00	36,208.47
		Unsecured	200.63	.00	.00	200.63
		Secured Supplemental	1,272.82	.00	.00	1,272.82
		Secured Defaulted Master	3,511.48	.00	.00	3,511.48
		Secured Defaulted Supplemental	71.41	.00	.00	71.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,264.81	.00	.00	41,264.81
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	374.40	.00	.00	374.40
		Unsecured	2.07	.00	.00	2.07
		Secured Supplemental	13.16	.00	.00	13.16
		Secured Defaulted Master	36.31	.00	.00	36.31
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	426.68	.00	.00	426.68
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	266,582.46	.00	.00	266,582.46
		Unsecured	1,477.12	.00	.00	1,477.12
		Secured Supplemental	9,371.05	.00	.00	9,371.05
		Secured Defaulted Master	25,853.01	.00	.00	25,853.01
		Secured Defaulted Supplemental	525.73	.00	.00	525.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	303,809.37	.00	.00	303,809.37
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	14.86	.00	.00	14.86
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	1.44	.00	.00	1.44
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.93	.00	.00	16.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,503.64	.00	.00	1,503.64
		Unsecured	8.33	.00	.00	8.33
		Secured Supplemental	52.85	.00	.00	52.85
		Secured Defaulted Master	145.83	.00	.00	145.83
		Secured Defaulted Supplemental	2.96	.00	.00	2.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,713.61	.00	.00	1,713.61
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,374.20	.00	.00	4,374.20
		Unsecured	24.24	.00	.00	24.24
		Secured Supplemental	153.76	.00	.00	153.76
		Secured Defaulted Master	424.20	.00	.00	424.20
		Secured Defaulted Supplemental	8.63	.00	.00	8.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,985.03	.00	.00	4,985.03
		Secured Master	1,359,803.59	285,558.76	.00	1,645,362.35
		Unsecured	7,534.60	436.87	.00	7,971.47
		Secured Supplemental	47,800.56	11,398.95	.00	59,199.51
		Secured Defaulted Master	131,872.92	43,171.70	.00	175,044.62
		Secured Defaulted Supplemental	2,681.68	1,996.02	.00	4,677.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.06 Adj Gross Coll	1,549,693.35	342,562.30	.00	1,892,255.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	14,232,212.93	.00	.00	14,232,212.93
		Unsecured	2,993,246.69	.00	.00	2,993,246.69
		Secured Supplemental	78,227.85	.00	.00	78,227.85
		Secured Defaulted Master	40,206.02	.00	.00	40,206.02
		Secured Defaulted Supplemental	8,495.36	.00	.00	8,495.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,352,388.85	.00	.00	17,352,388.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3,255.09	.00	.00	3,255.09
		Unsecured	749.21	.00	.00	749.21
		Secured Supplemental	17.87	.00	.00	17.87
		Secured Defaulted Master	9.18	.00	.00	9.18
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,033.27	.00	.00	4,033.27
3.01	L A COUNTY LIBRARY	Secured Master	71.16	.00	.00	71.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.16	.00	.00	71.16
5.20	ROAD DIST # 4	Secured Master	.64	.00	.00	.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.64	.00	.00	.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,988,356.09	.00	.00	4,988,356.09
		Unsecured	1,061,078.94	.00	.00	1,061,078.94
		Secured Supplemental	27,423.01	.00	.00	27,423.01
		Secured Defaulted Master	14,101.27	.00	.00	14,101.27
		Secured Defaulted Supplemental	2,977.11	.00	.00	2,977.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,093,936.42	.00	.00	6,093,936.42
7.31	L A C FIRE-FFW					
		Secured Master	204,849.54	.00	.00	204,849.54
		Unsecured	43,024.88	.00	.00	43,024.88
		Secured Supplemental	1,131.95	.00	.00	1,131.95
		Secured Defaulted Master	578.92	.00	.00	578.92
		Secured Defaulted Supplemental	121.21	.00	.00	121.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	249,706.50	.00	.00	249,706.50
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	2.63	.00	.00	2.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.63	.00	.00	2.63
23.49	CO LIGHTING MAINT DIST NO 10049					
		Secured Master	11,523.25	.00	.00	11,523.25
		Unsecured	2,522.38	.00	.00	2,522.38
		Secured Supplemental	382.83	.00	.00	382.83
		Secured Defaulted Master	162.34	.00	.00	162.34
		Secured Defaulted Supplemental	16.95	.00	.00	16.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,607.75	.00	.00	14,607.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	76,331.85	.00	.00	76,331.85
		Unsecured	16,059.72	.00	.00	16,059.72
		Secured Supplemental	419.58	.00	.00	419.58
		Secured Defaulted Master	215.76	.00	.00	215.76
		Secured Defaulted Supplemental	45.55	.00	.00	45.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,072.46	.00	.00	93,072.46
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	432,039.22	.00	.00	432,039.22
		Unsecured	90,371.14	.00	.00	90,371.14
		Secured Supplemental	2,375.01	.00	.00	2,375.01
		Secured Defaulted Master	1,221.26	.00	.00	1,221.26
		Secured Defaulted Supplemental	257.84	.00	.00	257.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	526,264.47	.00	.00	526,264.47
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	122,210.27	.00	.00	122,210.27
		Unsecured	32,460.98	.00	.00	32,460.98
		Secured Supplemental	-483.37	.00	.00	-483.37
		Secured Defaulted Master	-28.45	.00	.00	-28.45
		Secured Defaulted Supplemental	198.95	.00	.00	198.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154,358.38	.00	.00	154,358.38
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	329,962.79	.00	.00	329,962.79
		Unsecured	73,005.51	.00	.00	73,005.51
		Secured Supplemental	2,823.42	.00	.00	2,823.42
		Secured Defaulted Master	1,246.40	.00	.00	1,246.40
		Secured Defaulted Supplemental	94.09	.00	.00	94.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	407,132.21	.00	.00	407,132.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,561,699.12	.00	.00	2,561,699.12
		Unsecured	546,166.21	.00	.00	546,166.21
		Secured Supplemental	14,083.55	.00	.00	14,083.55
		Secured Defaulted Master	7,241.96	.00	.00	7,241.96
		Secured Defaulted Supplemental	1,528.95	.00	.00	1,528.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,130,719.79	.00	.00	3,130,719.79
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	68,892.71	.00	.00	68,892.71
		Unsecured	-12,848.90	.00	.00	-12,848.90
		Secured Supplemental	352.80	.00	.00	352.80
		Secured Defaulted Master	-495.27	.00	.00	-495.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,901.34	.00	.00	55,901.34
300.70	ROWLAND WATER DISTRICT					
		Secured Master	136,686.50	.00	.00	136,686.50
		Unsecured	28,331.65	.00	.00	28,331.65
		Secured Supplemental	1,353.04	.00	.00	1,353.04
		Secured Defaulted Master	587.85	.00	.00	587.85
		Secured Defaulted Supplemental	44.12	.00	.00	44.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167,003.16	.00	.00	167,003.16
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	3,499.25	.00	.00	3,499.25
		Unsecured	649.24	.00	.00	649.24
		Secured Supplemental	41.54	.00	.00	41.54
		Secured Defaulted Master	-2.73	.00	.00	-2.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,187.30	.00	.00	4,187.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.15	THREE VY MWD ROWLAND AREA					
		Secured Master	83,957.29	.00	.00	83,957.29
		Unsecured	17,421.90	.00	.00	17,421.90
		Secured Supplemental	832.01	.00	.00	832.01
		Secured Defaulted Master	361.48	.00	.00	361.48
		Secured Defaulted Supplemental	27.12	.00	.00	27.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,599.80	.00	.00	102,599.80
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	7,347.38	.00	.00	7,347.38
		Unsecured	2,101.84	.00	.00	2,101.84
		Secured Supplemental	-34.33	.00	.00	-34.33
		Secured Defaulted Master	-1.30	.00	.00	-1.30
		Secured Defaulted Supplemental	9.14	.00	.00	9.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,422.73	.00	.00	9,422.73
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	683.52	.00	.00	683.52
		Unsecured	126.82	.00	.00	126.82
		Secured Supplemental	8.11	.00	.00	8.11
		Secured Defaulted Master	-.53	.00	.00	-.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	817.92	.00	.00	817.92
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	1,852.53	.00	.00	1,852.53
		Unsecured	343.71	.00	.00	343.71
		Secured Supplemental	22.00	.00	.00	22.00
		Secured Defaulted Master	-1.44	.00	.00	-1.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,216.80	.00	.00	2,216.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.02 INDUSTRY - CIV.REC.IND'L # 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	40,241.27	.00	.00	40,241.27
		Unsecured	7,729.28	.00	.00	7,729.28
		Secured Supplemental	221.17	.00	.00	221.17
		Secured Defaulted Master	113.79	.00	.00	113.79
		Secured Defaulted Supplemental	24.00	.00	.00	24.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,329.51	.00	.00	48,329.51
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	79,870.91	.00	.00	79,870.91
		Unsecured	16,876.95	.00	.00	16,876.95
		Secured Supplemental	439.00	.00	.00	439.00
		Secured Defaulted Master	225.78	.00	.00	225.78
		Secured Defaulted Supplemental	47.66	.00	.00	47.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,460.30	.00	.00	97,460.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	861,919.84	.00	.00	861,919.84
		Unsecured	183,386.68	.00	.00	183,386.68
		Secured Supplemental	4,738.05	.00	.00	4,738.05
		Secured Defaulted Master	2,436.70	.00	.00	2,436.70
		Secured Defaulted Supplemental	514.35	.00	.00	514.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,052,995.62	.00	.00	1,052,995.62
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	8,324.87	.00	.00	8,324.87
		Unsecured	1,920.81	.00	.00	1,920.81
		Secured Supplemental	45.74	.00	.00	45.74
		Secured Defaulted Master	23.52	.00	.00	23.52
		Secured Defaulted Supplemental	4.96	.00	.00	4.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,319.90	.00	.00	10,319.90
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	2,139,150.43	.00	.00	2,139,150.43
		Unsecured	439,039.01	.00	.00	439,039.01
		Secured Supplemental	-1,933.37	.00	.00	-1,933.37
		Secured Defaulted Master	7,574.47	.00	.00	7,574.47
		Secured Defaulted Supplemental	3,007.86	.00	.00	3,007.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,586,838.40	.00	.00	2,586,838.40
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	90,374.52	.00	.00	90,374.52
		Unsecured	19,120.16	.00	.00	19,120.16
		Secured Supplemental	-81.68	.00	.00	-81.68
		Secured Defaulted Master	319.99	.00	.00	319.99
		Secured Defaulted Supplemental	127.08	.00	.00	127.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,860.07	.00	.00	109,860.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA	PUTE				
		Secured Master	10,458.52	.00	.00	10,458.52
		Unsecured	2,574.27	.00	.00	2,574.27
		Secured Supplemental	-9.46	.00	.00	-9.46
		Secured Defaulted Master	37.02	.00	.00	37.02
		Secured Defaulted Supplemental	14.69	.00	.00	14.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,075.04	.00	.00	13,075.04
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	2,371,413.19	.00	.00	2,371,413.19
		Unsecured	520,906.29	.00	.00	520,906.29
		Secured Supplemental	24,228.42	.00	.00	24,228.42
		Secured Defaulted Master	5,456.35	.00	.00	5,456.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,922,004.25	.00	.00	2,922,004.25
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	116,342.61	.00	.00	116,342.61
		Unsecured	25,555.20	.00	.00	25,555.20
		Secured Supplemental	1,188.66	.00	.00	1,188.66
		Secured Defaulted Master	267.69	.00	.00	267.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	143,354.16	.00	.00	143,354.16
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	13,018.37	.00	.00	13,018.37
		Unsecured	2,859.93	.00	.00	2,859.93
		Secured Supplemental	133.04	.00	.00	133.04
		Secured Defaulted Master	29.95	.00	.00	29.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,041.29	.00	.00	16,041.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	28,996,548.29	.00	.00	28,996,548.29
		Unsecured	6,114,780.50	.00	.00	6,114,780.50
		Secured Supplemental	157,946.44	.00	.00	157,946.44
		Secured Defaulted Master	81,887.98	.00	.00	81,887.98
		Secured Defaulted Supplemental	17,558.91	.00	.00	17,558.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.02 Adj Gross Coll	35,368,722.12	.00	.00	35,368,722.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,448,918.26	.00	.00	4,448,918.26
		Unsecured	1,058,286.62	.00	.00	1,058,286.62
		Secured Supplemental	73,524.21	.00	.00	73,524.21
		Secured Defaulted Master	1,631.25	.00	.00	1,631.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,582,360.34	.00	.00	5,582,360.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,014.90	.00	.00	1,014.90
		Unsecured	241.83	.00	.00	241.83
		Secured Supplemental	16.76	.00	.00	16.76
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,273.86	.00	.00	1,273.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,560,737.67	.00	.00	1,560,737.67
		Unsecured	371,684.34	.00	.00	371,684.34
		Secured Supplemental	25,762.66	.00	.00	25,762.66
		Secured Defaulted Master	571.79	.00	.00	571.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,958,756.46	.00	.00	1,958,756.46
7.31	L A C FIRE-FFW	Secured Master	63,132.84	.00	.00	63,132.84
		Unsecured	15,067.37	.00	.00	15,067.37
		Secured Supplemental	1,038.48	.00	.00	1,038.48
		Secured Defaulted Master	23.70	.00	.00	23.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,262.39	.00	.00	79,262.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	11,139.79	.00	.00	11,139.79
		Unsecured	8,174.76	.00	.00	8,174.76
		Secured Supplemental	478.01	.00	.00	478.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,792.56	.00	.00	19,792.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	23,881.36	.00	.00	23,881.36
		Unsecured	5,686.53	.00	.00	5,686.53
		Secured Supplemental	394.20	.00	.00	394.20
		Secured Defaulted Master	8.75	.00	.00	8.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,970.84	.00	.00	29,970.84
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	135,169.65	.00	.00	135,169.65
		Unsecured	32,188.80	.00	.00	32,188.80
		Secured Supplemental	2,231.16	.00	.00	2,231.16
		Secured Defaulted Master	49.53	.00	.00	49.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	169,639.14	.00	.00	169,639.14
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	13.96	.00	.00	13.96
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.22	.00	.00	16.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	135,356.66	.00	.00	135,356.66
		Unsecured	32,327.66	.00	.00	32,327.66
		Secured Supplemental	2,234.29	.00	.00	2,234.29
		Secured Defaulted Master	49.59	.00	.00	49.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	169,968.20	.00	.00	169,968.20
174.01	CITY-INDUSTRY TD #1					
		Secured Master	801,547.63	.00	.00	801,547.63
		Unsecured	190,886.19	.00	.00	190,886.19
		Secured Supplemental	13,230.95	.00	.00	13,230.95
		Secured Defaulted Master	293.65	.00	.00	293.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,005,958.42	.00	.00	1,005,958.42
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	51,328.80	.00	.00	51,328.80
		Unsecured	12,223.71	.00	.00	12,223.71
		Secured Supplemental	847.26	.00	.00	847.26
		Secured Defaulted Master	18.80	.00	.00	18.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,418.57	.00	.00	64,418.57
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	10,026.72	.00	.00	10,026.72
		Unsecured	2,388.33	.00	.00	2,388.33
		Secured Supplemental	165.53	.00	.00	165.53
		Secured Defaulted Master	3.67	.00	.00	3.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,584.25	.00	.00	12,584.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	27,173.34	.00	.00	27,173.34
		Unsecured	6,471.21	.00	.00	6,471.21
		Secured Supplemental	448.54	.00	.00	448.54
		Secured Defaulted Master	9.95	.00	.00	9.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,103.04	.00	.00	34,103.04
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,589.12	.00	.00	12,589.12
		Unsecured	2,997.82	.00	.00	2,997.82
		Secured Supplemental	207.86	.00	.00	207.86
		Secured Defaulted Master	4.61	.00	.00	4.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,799.41	.00	.00	15,799.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	24,984.87	.00	.00	24,984.87
		Unsecured	5,950.08	.00	.00	5,950.08
		Secured Supplemental	412.54	.00	.00	412.54
		Secured Defaulted Master	9.15	.00	.00	9.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,356.64	.00	.00	31,356.64
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	269,651.26	.00	.00	269,651.26
		Unsecured	64,214.81	.00	.00	64,214.81
		Secured Supplemental	4,452.25	.00	.00	4,452.25
		Secured Defaulted Master	98.78	.00	.00	98.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338,417.10	.00	.00	338,417.10
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	2,603.15	.00	.00	2,603.15
		Unsecured	620.49	.00	.00	620.49
		Secured Supplemental	43.00	.00	.00	43.00
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,267.59	.00	.00	3,267.59
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	764,321.08	.00	.00	764,321.08
		Unsecured	132,284.66	.00	.00	132,284.66
		Secured Supplemental	105.57	.00	.00	105.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	896,711.31	.00	.00	896,711.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	35,802.53	.00	.00	35,802.53
		Unsecured	6,196.51	.00	.00	6,196.51
		Secured Supplemental	4.94	.00	.00	4.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,003.98	.00	.00	42,003.98
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	4,140.40	.00	.00	4,140.40
		Unsecured	716.60	.00	.00	716.60
		Secured Supplemental	.58	.00	.00	.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,857.58	.00	.00	4,857.58
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	19,532.00	.00	.00	19,532.00
		Unsecured	3,380.51	.00	.00	3,380.51
		Secured Supplemental	2.69	.00	.00	2.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,915.20	.00	.00	22,915.20
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	349,231.71	.00	.00	349,231.71
		Unsecured	115,093.50	.00	.00	115,093.50
		Secured Supplemental	3,175.61	.00	.00	3,175.61
		Secured Defaulted Master	472.21	.00	.00	472.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	467,973.03	.00	.00	467,973.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	17,132.96	.00	.00	17,132.96
		Unsecured	5,646.38	.00	.00	5,646.38
		Secured Supplemental	155.80	.00	.00	155.80
		Secured Defaulted Master	23.17	.00	.00	23.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,958.31	.00	.00	22,958.31
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	1,917.33	.00	.00	1,917.33
		Unsecured	631.89	.00	.00	631.89
		Secured Supplemental	17.43	.00	.00	17.43
		Secured Defaulted Master	2.59	.00	.00	2.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,569.24	.00	.00	2,569.24
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.	Secured Master	510,165.34	.00	.00	510,165.34
		Unsecured	128,106.18	.00	.00	128,106.18
		Secured Supplemental	24,564.30	.00	.00	24,564.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	662,835.82	.00	.00	662,835.82
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY	Secured Master	20,275.12	.00	.00	20,275.12
		Unsecured	5,091.46	.00	.00	5,091.46
		Secured Supplemental	976.24	.00	.00	976.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,342.82	.00	.00	26,342.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.					
		Secured Master	2,226.39	.00	.00	2,226.39
		Unsecured	559.50	.00	.00	559.50
		Secured Supplemental	107.22	.00	.00	107.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,893.11	.00	.00	2,893.11
		Secured Master	9,304,014.84	.00	.00	9,304,014.84
		Unsecured	2,207,120.00	.00	.00	2,207,120.00
		Secured Supplemental	154,598.08	.00	.00	154,598.08
		Secured Defaulted Master	3,272.51	.00	.00	3,272.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.03 Adj Gross Coll	11,669,005.43	.00	.00	11,669,005.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,052,816.85	.00	.00	2,052,816.85
		Unsecured	559,461.89	.00	.00	559,461.89
		Secured Supplemental	15,276.78	.00	.00	15,276.78
		Secured Defaulted Master	341.33	.00	.00	341.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,627,896.85	.00	.00	2,627,896.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	467.36	.00	.00	467.36
		Unsecured	127.27	.00	.00	127.27
		Secured Supplemental	3.47	.00	.00	3.47
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	598.18	.00	.00	598.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	719,381.18	.00	.00	719,381.18
		Unsecured	196,074.92	.00	.00	196,074.92
		Secured Supplemental	5,353.19	.00	.00	5,353.19
		Secured Defaulted Master	119.57	.00	.00	119.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	920,928.86	.00	.00	920,928.86
7.31	L A C FIRE-FFW					
		Secured Master	29,029.35	.00	.00	29,029.35
		Unsecured	7,960.96	.00	.00	7,960.96
		Secured Supplemental	217.62	.00	.00	217.62
		Secured Defaulted Master	4.77	.00	.00	4.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,212.70	.00	.00	37,212.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	61.86	.00	.00	61.86
		Unsecured	4.09	.00	.00	4.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65.95	.00	.00	65.95
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,655.75	.00	.00	10,655.75
		Unsecured	2,858.56	.00	.00	2,858.56
		Secured Supplemental	81.89	.00	.00	81.89
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,598.02	.00	.00	13,598.02
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	60,257.01	.00	.00	60,257.01
		Unsecured	16,166.71	.00	.00	16,166.71
		Secured Supplemental	463.55	.00	.00	463.55
		Secured Defaulted Master	10.36	.00	.00	10.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,897.63	.00	.00	76,897.63
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	807.16	.00	.00	807.16
		Unsecured	162.02	.00	.00	162.02
		Secured Supplemental	-3.71	.00	.00	-3.71
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	965.84	.00	.00	965.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	39,326.06	.00	.00	39,326.06
		Unsecured	14,152.73	.00	.00	14,152.73
		Secured Supplemental	276.70	.00	.00	276.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,755.49	.00	.00	53,755.49
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	22,712.09	.00	.00	22,712.09
		Unsecured	3,799.15	.00	.00	3,799.15
		Secured Supplemental	-114.52	.00	.00	-114.52
		Secured Defaulted Master	11.62	.00	.00	11.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,408.34	.00	.00	26,408.34
174.01	CITY-INDUSTRY TD #1					
		Secured Master	369,975.65	.00	.00	369,975.65
		Unsecured	100,820.14	.00	.00	100,820.14
		Secured Supplemental	2,749.20	.00	.00	2,749.20
		Secured Defaulted Master	61.41	.00	.00	61.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	473,606.40	.00	.00	473,606.40
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,478.05	.00	.00	3,478.05
		Unsecured	947.82	.00	.00	947.82
		Secured Supplemental	25.83	.00	.00	25.83
		Secured Defaulted Master	.57	.00	.00	.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,452.27	.00	.00	4,452.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.04 INDUSTRY - TR.DIST.IND'L # 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,814.98	.00	.00	5,814.98
		Unsecured	1,584.77	.00	.00	1,584.77
		Secured Supplemental	43.20	.00	.00	43.20
		Secured Defaulted Master	.97	.00	.00	.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,443.92	.00	.00	7,443.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,532.65	.00	.00	11,532.65
		Unsecured	3,142.92	.00	.00	3,142.92
		Secured Supplemental	85.65	.00	.00	85.65
		Secured Defaulted Master	1.92	.00	.00	1.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,763.14	.00	.00	14,763.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	197,019.06	.00	.00	197,019.06
		Unsecured	36,468.18	.00	.00	36,468.18
		Secured Supplemental	1,367.30	.00	.00	1,367.30
		Secured Defaulted Master	60.07	.00	.00	60.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	234,914.61	.00	.00	234,914.61
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	17.75	.00	.00	17.75
		Unsecured	2.94	.00	.00	2.94
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.83	.00	.00	20.83
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	88.08	.00	.00	88.08
		Unsecured	16.71	.00	.00	16.71
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.44	.00	.00	105.44
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	226,845.39	.00	.00	226,845.39
		Unsecured	41,989.20	.00	.00	41,989.20
		Secured Supplemental	1,574.34	.00	.00	1,574.34
		Secured Defaulted Master	69.16	.00	.00	69.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270,478.09	.00	.00	270,478.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	96,812.20	.00	.00	96,812.20
		Unsecured	17,920.48	.00	.00	17,920.48
		Secured Supplemental	671.85	.00	.00	671.85
		Secured Defaulted Master	29.52	.00	.00	29.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,434.05	.00	.00	115,434.05
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	369.96	.00	.00	369.96
		Unsecured	68.23	.00	.00	68.23
		Secured Supplemental	2.58	.00	.00	2.58
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	440.88	.00	.00	440.88
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	56,732.99	.00	.00	56,732.99
		Unsecured	21,380.78	.00	.00	21,380.78
		Secured Supplemental	454.64	.00	.00	454.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,568.41	.00	.00	78,568.41
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	547.80	.00	.00	547.80
		Unsecured	206.20	.00	.00	206.20
		Secured Supplemental	4.38	.00	.00	4.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	758.38	.00	.00	758.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	48,642.17	.00	.00	48,642.17
		Unsecured	9,004.01	.00	.00	9,004.01
		Secured Supplemental	337.55	.00	.00	337.55
		Secured Defaulted Master	14.83	.00	.00	14.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,998.56	.00	.00	57,998.56
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	90.21	.00	.00	90.21
		Unsecured	17.10	.00	.00	17.10
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107.95	.00	.00	107.95
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	18,085.77	.00	.00	18,085.77
		Unsecured	-16,673.96	.00	.00	-16,673.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,411.81	.00	.00	1,411.81
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	807.32	.00	.00	807.32
		Unsecured	-744.30	.00	.00	-744.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63.02	.00	.00	63.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	101.41	.00	.00	101.41
		Unsecured	-93.49	.00	.00	-93.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.92	.00	.00	7.92
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	317,600.60	.00	.00	317,600.60
		Unsecured	138,100.77	.00	.00	138,100.77
		Secured Supplemental	2,658.76	.00	.00	2,658.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	458,360.13	.00	.00	458,360.13
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	13,417.96	.00	.00	13,417.96
		Unsecured	5,834.46	.00	.00	5,834.46
		Secured Supplemental	112.33	.00	.00	112.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,364.75	.00	.00	19,364.75
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	1,552.74	.00	.00	1,552.74
		Unsecured	675.18	.00	.00	675.18
		Secured Supplemental	13.00	.00	.00	13.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,240.92	.00	.00	2,240.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,305,047.41	.00	.00	4,305,047.41
		Unsecured	1,161,436.44	.00	.00	1,161,436.44
		Secured Supplemental	31,656.96	.00	.00	31,656.96
		Secured Defaulted Master	728.53	.00	.00	728.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.04 Adj Gross Coll	5,498,869.34	.00	.00	5,498,869.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	-3.52	.00	.00	-3.52
		Unsecured	7.82	.00	.00	7.82
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.29	.00	.00	4.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-1.31	.00	.00	-1.31
		Unsecured	1.84	.00	.00	1.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.53	.00	.00	.53
7.31	L A C FIRE-FFW	Secured Master	-.07	.00	.00	-.07
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.11	.00	.00	.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	-.04	.00	.00	-.04
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-.12	.00	.00	-.12
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.74	.00	.00	.74
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.88	.00	.00	1.88
174.01	CITY-INDUSTRY TD #1					
		Secured Master	-.66	.00	.00	-.66
		Unsecured	.93	.00	.00	.93
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.28	.00	.00	.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	-.02	.00	.00	-.02
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.02	.00	.00	-.02
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	.63	.00	.00	.63
		Unsecured	29.24	.00	.00	29.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.87	.00	.00	29.87
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	.08	.00	.00	.08
		Unsecured	4.30	.00	.00	4.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.38	.00	.00	4.38
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	.01	.00	.00	.01
		Unsecured	.52	.00	.00	.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.53	.00	.00	.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	.02	.00	.00	.02
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.12	.00	.00	1.12
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	1.07	.00	.00	1.07
		Unsecured	49.67	.00	.00	49.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50.74	.00	.00	50.74
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	.00	.00	.00	.00
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.19	.00	.00	.19
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	.48	.00	.00	.48
		Unsecured	22.14	.00	.00	22.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22.62	.00	.00	22.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	.00	.00	.00	.00
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.17	.00	.00	.17
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	-.54	.00	.00	-.54
		Unsecured	-13.81	.00	.00	-13.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-14.35	.00	.00	-14.35
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	-.03	.00	.00	-.03
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.15	.00	.00	-.15
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	.21	.00	.00	.21
		Unsecured	10.15	.00	.00	10.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.36	.00	.00	10.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.01	.00	.00	.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	27.51	.00	.00	27.51
		Unsecured	-135.44	.00	.00	-135.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-107.93	.00	.00	-107.93
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	1.24	.00	.00	1.24
		Unsecured	-6.05	.00	.00	-6.05
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-4.82	.00	.00	-4.82
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	.16	.00	.00	.16
		Unsecured	-.76	.00	.00	-.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.60	.00	.00	-.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	-24.66	.00	.00	-24.66
		Unsecured	25.34	.00	.00	25.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.68	.00	.00	.68
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	-1.03	.00	.00	-1.03
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	-.12	.00	.00	-.12
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.06 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	456,720.05	.00	.00	456,720.05
		Unsecured	2,480.43	.00	.00	2,480.43
		Secured Supplemental	7,679.14	.00	.00	7,679.14
		Secured Defaulted Master	43,971.57	.00	.00	43,971.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	510,851.19	.00	.00	510,851.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	104.12	.00	.00	104.12
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	1.75	.00	.00	1.75
		Secured Defaulted Master	10.03	.00	.00	10.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116.47	.00	.00	116.47
7.31	L A C FIRE-FFW					
		Secured Master	6,479.62	.00	.00	6,479.62
		Unsecured	35.19	.00	.00	35.19
		Secured Supplemental	108.95	.00	.00	108.95
		Secured Defaulted Master	623.84	.00	.00	623.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,247.60	.00	.00	7,247.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,449.74	.00	.00	2,449.74
		Unsecured	13.30	.00	.00	13.30
		Secured Supplemental	41.19	.00	.00	41.19
		Secured Defaulted Master	235.85	.00	.00	235.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,740.08	.00	.00	2,740.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	13,865.70	.00	.00	13,865.70
		Unsecured	75.30	.00	.00	75.30
		Secured Supplemental	233.14	.00	.00	233.14
		Secured Defaulted Master	1,334.94	.00	.00	1,334.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,509.08	.00	.00	15,509.08
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	338.64	.00	.00	338.64
		Unsecured	1.84	.00	.00	1.84
		Secured Supplemental	5.70	.00	.00	5.70
		Secured Defaulted Master	32.60	.00	.00	32.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	378.78	.00	.00	378.78
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	16,507.81	.00	.00	16,507.81
		Unsecured	89.65	.00	.00	89.65
		Secured Supplemental	277.56	.00	.00	277.56
		Secured Defaulted Master	1,589.33	.00	.00	1,589.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,464.35	.00	.00	18,464.35
176.01	CITY-INGLEWOOD TD #1	Secured Master	190,370.13	.00	.00	190,370.13
		Unsecured	1,033.89	.00	.00	1,033.89
		Secured Supplemental	3,200.83	.00	.00	3,200.83
		Secured Defaulted Master	18,328.22	.00	.00	18,328.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,933.07	.00	.00	212,933.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	140,014.01	.00	140,014.01
		Unsecured	.00	760.41	.00	760.41
		Secured Supplemental	.00	2,383.96	.00	2,383.96
		Secured Defaulted Master	.00	14,742.07	.00	14,742.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	157,900.45	.00	157,900.45
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	170.99	.00	.00	170.99
		Unsecured	.93	.00	.00	.93
		Secured Supplemental	2.87	.00	.00	2.87
		Secured Defaulted Master	16.46	.00	.00	16.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191.25	.00	.00	191.25
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,291.34	.00	.00	1,291.34
		Unsecured	7.01	.00	.00	7.01
		Secured Supplemental	21.72	.00	.00	21.72
		Secured Defaulted Master	124.32	.00	.00	124.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,444.39	.00	.00	1,444.39
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,562.86	.00	.00	2,562.86
		Unsecured	13.92	.00	.00	13.92
		Secured Supplemental	43.09	.00	.00	43.09
		Secured Defaulted Master	246.74	.00	.00	246.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,866.61	.00	.00	2,866.61
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	27,264.75	.00	.00	27,264.75
		Unsecured	148.07	.00	.00	148.07
		Secured Supplemental	458.43	.00	.00	458.43
		Secured Defaulted Master	2,624.96	.00	.00	2,624.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,496.21	.00	.00	30,496.21
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	225,008.83	.00	.00	225,008.83
		Unsecured	1,222.01	.00	.00	1,222.01
		Secured Supplemental	3,783.24	.00	.00	3,783.24
		Secured Defaulted Master	21,663.12	.00	.00	21,663.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251,677.20	.00	.00	251,677.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	8,063.73	.00	.00	8,063.73
		Unsecured	43.79	.00	.00	43.79
		Secured Supplemental	135.58	.00	.00	135.58
		Secured Defaulted Master	776.36	.00	.00	776.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,019.46	.00	.00	9,019.46
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	831.87	.00	.00	831.87
		Unsecured	4.52	.00	.00	4.52
		Secured Supplemental	13.98	.00	.00	13.98
		Secured Defaulted Master	80.09	.00	.00	80.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	930.46	.00	.00	930.46
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	718.26	.00	.00	718.26
		Unsecured	3.90	.00	.00	3.90
		Secured Supplemental	12.08	.00	.00	12.08
		Secured Defaulted Master	69.14	.00	.00	69.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	803.38	.00	.00	803.38
		Secured Master	952,748.44	140,014.01	.00	1,092,762.45
		Unsecured	5,174.32	760.41	.00	5,934.73
		Secured Supplemental	16,019.25	2,383.96	.00	18,403.21
		Secured Defaulted Master	91,727.57	14,742.07	.00	106,469.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.02 Adj Gross Coll	1,065,669.58	157,900.45	.00	1,223,570.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	210,811.37	.00	.00	210,811.37
		Unsecured	8,257.54	.00	.00	8,257.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	219,068.91	.00	.00	219,068.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.07	.00	.00	48.07
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49.95	.00	.00	49.95
7.31	L A C FIRE-FFW	Secured Master	3,049.71	.00	.00	3,049.71
		Unsecured	119.43	.00	.00	119.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,169.14	.00	.00	3,169.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,131.02	.00	.00	1,131.02
		Unsecured	44.30	.00	.00	44.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,175.32	.00	.00	1,175.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,401.79	.00	.00	6,401.79
		Unsecured	250.76	.00	.00	250.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,652.55	.00	.00	6,652.55
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	151.33	.00	.00	151.33
		Unsecured	5.93	.00	.00	5.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157.26	.00	.00	157.26
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	7,621.68	.00	.00	7,621.68
		Unsecured	298.54	.00	.00	298.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,920.22	.00	.00	7,920.22
176.01	CITY-INGLEWOOD TD #1	Secured Master	87,896.52	.00	.00	87,896.52
		Unsecured	3,442.92	.00	.00	3,442.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,339.44	.00	.00	91,339.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	62,565.95	.00	62,565.95
		Unsecured	.00	2,451.60	.00	2,451.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	65,017.55	.00	65,017.55
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	78.94	.00	.00	78.94
		Unsecured	3.10	.00	.00	3.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82.04	.00	.00	82.04
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	596.19	.00	.00	596.19
		Unsecured	23.35	.00	.00	23.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	619.54	.00	.00	619.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,183.28	.00	.00	1,183.28
		Unsecured	46.35	.00	.00	46.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,229.63	.00	.00	1,229.63
549.01	LENNOX SCHOOL DISTRICT	Secured Master	27,363.32	.00	.00	27,363.32
		Unsecured	1,060.14	.00	.00	1,060.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,423.46	.00	.00	28,423.46
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	3,571.25	.00	.00	3,571.25
		Unsecured	138.36	.00	.00	138.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,709.61	.00	.00	3,709.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	402.53	.00	.00	402.53
		Unsecured	15.60	.00	.00	15.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	418.13	.00	.00	418.13
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	42,678.54	.00	.00	42,678.54
		Unsecured	1,653.50	.00	.00	1,653.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,332.04	.00	.00	44,332.04
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	19,052.89	.00	.00	19,052.89
		Unsecured	738.17	.00	.00	738.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,791.06	.00	.00	19,791.06
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	12,588.17	.00	.00	12,588.17
		Unsecured	493.08	.00	.00	493.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,081.25	.00	.00	13,081.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	1,068.07	.00	.00	1,068.07
		Unsecured	85.74	.00	.00	85.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,153.81	.00	.00	1,153.81
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	38.27	.00	.00	38.27
		Unsecured	3.07	.00	.00	3.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41.34	.00	.00	41.34
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	3.95	.00	.00	3.95
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.27	.00	.00	4.27
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	3.41	.00	.00	3.41
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.68	.00	.00	3.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	425,740.30	62,565.95	.00	488,306.25
		Unsecured	16,682.35	2,451.60	.00	19,133.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.03 Adj Gross Coll	442,422.65	65,017.55	.00	507,440.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	491,279.40	.00	.00	491,279.40
		Unsecured	102,299.21	.00	.00	102,299.21
		Secured Supplemental	-3,152.84	.00	.00	-3,152.84
		Secured Defaulted Master	11,958.52	.00	.00	11,958.52
		Secured Defaulted Supplemental	49.21	.00	.00	49.21
		Manual ATE/YE Adjustment	-.24	.00	.00	-.24
		Total Adj Gross Coll	602,433.26	.00	.00	602,433.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	111.99	.00	.00	111.99
		Unsecured	23.40	.00	.00	23.40
		Secured Supplemental	-.72	.00	.00	-.72
		Secured Defaulted Master	2.72	.00	.00	2.72
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137.41	.00	.00	137.41
7.31	L A C FIRE-FFW					
		Secured Master	6,969.94	.00	.00	6,969.94
		Unsecured	1,451.36	.00	.00	1,451.36
		Secured Supplemental	-44.73	.00	.00	-44.73
		Secured Defaulted Master	169.66	.00	.00	169.66
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,546.92	.00	.00	8,546.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,634.61	.00	.00	2,634.61
		Unsecured	548.70	.00	.00	548.70
		Secured Supplemental	-16.91	.00	.00	-16.91
		Secured Defaulted Master	64.15	.00	.00	64.15
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,230.82	.00	.00	3,230.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	14,912.12	.00	.00	14,912.12
		Unsecured	3,105.54	.00	.00	3,105.54
		Secured Supplemental	-95.72	.00	.00	-95.72
		Secured Defaulted Master	363.05	.00	.00	363.05
		Secured Defaulted Supplemental	1.49	.00	.00	1.49
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	18,286.47	.00	.00	18,286.47
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	364.19	.00	.00	364.19
		Unsecured	82.41	.00	.00	82.41
		Secured Supplemental	-2.34	.00	.00	-2.34
		Secured Defaulted Master	8.88	.00	.00	8.88
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	453.16	.00	.00	453.16
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	17,753.63	.00	.00	17,753.63
		Unsecured	3,697.19	.00	.00	3,697.19
		Secured Supplemental	-113.96	.00	.00	-113.96
		Secured Defaulted Master	432.24	.00	.00	432.24
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	21,770.87	.00	.00	21,770.87
176.01	CITY-INGLEWOOD TD #1	Secured Master	204,774.98	.00	.00	204,774.98
		Unsecured	42,633.95	.00	.00	42,633.95
		Secured Supplemental	-1,314.16	.00	.00	-1,314.16
		Secured Defaulted Master	4,984.55	.00	.00	4,984.55
		Secured Defaulted Supplemental	20.50	.00	.00	20.50
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	251,099.72	.00	.00	251,099.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	150,607.62	.00	150,607.62
		Unsecured	.00	31,360.98	.00	31,360.98
		Secured Supplemental	.00	-966.54	.00	-966.54
		Secured Defaulted Master	.00	4,955.67	.00	4,955.67
		Secured Defaulted Supplemental	.00	467.83	.00	467.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	186,425.56	.00	186,425.56
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	183.95	.00	.00	183.95
		Unsecured	41.61	.00	.00	41.61
		Secured Supplemental	-1.18	.00	.00	-1.18
		Secured Defaulted Master	4.48	.00	.00	4.48
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	228.87	.00	.00	228.87
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	-.48	.00	.00	-.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.48	.00	.00	.48
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,389.07	.00	.00	1,389.07
		Unsecured	289.08	.00	.00	289.08
		Secured Supplemental	-8.91	.00	.00	-8.91
		Secured Defaulted Master	33.82	.00	.00	33.82
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,703.20	.00	.00	1,703.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,756.77	.00	.00	2,756.77
		Unsecured	574.29	.00	.00	574.29
		Secured Supplemental	-17.69	.00	.00	-17.69
		Secured Defaulted Master	67.09	.00	.00	67.09
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,380.74	.00	.00	3,380.74
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	29,327.81	.00	.00	29,327.81
		Unsecured	6,106.25	.00	.00	6,106.25
		Secured Supplemental	-188.21	.00	.00	-188.21
		Secured Defaulted Master	713.88	.00	.00	713.88
		Secured Defaulted Supplemental	2.92	.00	.00	2.92
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	35,962.64	.00	.00	35,962.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	242,034.66	.00	.00	242,034.66
		Unsecured	50,395.23	.00	.00	50,395.23
		Secured Supplemental	-1,553.28	.00	.00	-1,553.28
		Secured Defaulted Master	5,891.51	.00	.00	5,891.51
		Secured Defaulted Supplemental	24.23	.00	.00	24.23
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		Total Adj Gross Coll	296,792.24	.00	.00	296,792.24
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	8,673.88	.00	.00	8,673.88
		Unsecured	1,805.95	.00	.00	1,805.95
		Secured Supplemental	-55.67	.00	.00	-55.67
		Secured Defaulted Master	211.13	.00	.00	211.13
		Secured Defaulted Supplemental	.87	.00	.00	.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,636.16	.00	.00	10,636.16
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	894.83	.00	.00	894.83
		Unsecured	186.46	.00	.00	186.46
		Secured Supplemental	-5.74	.00	.00	-5.74
		Secured Defaulted Master	21.78	.00	.00	21.78
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,097.42	.00	.00	1,097.42
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	772.63	.00	.00	772.63
		Unsecured	160.76	.00	.00	160.76
		Secured Supplemental	-4.96	.00	.00	-4.96
		Secured Defaulted Master	18.80	.00	.00	18.80
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	947.31	.00	.00	947.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,024,834.46	150,607.62	.00	1,175,442.08
		Unsecured	213,400.91	31,360.98	.00	244,761.89
		Secured Supplemental	-6,577.02	-966.54	.00	-7,543.56
		Secured Defaulted Master	24,946.26	4,955.67	.00	29,901.93
		Secured Defaulted Supplemental	102.60	467.83	.00	570.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.04 Adj Gross Coll	1,256,707.21	186,425.56	.00	1,443,132.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,352,317.35	.00	.00	1,352,317.35
		Unsecured	99,931.81	.00	.00	99,931.81
		Secured Supplemental	-2,692.13	.00	.00	-2,692.13
		Secured Defaulted Master	23,926.51	.00	.00	23,926.51
		Secured Defaulted Supplemental	3,043.63	.00	.00	3,043.63
		Manual ATE/YE Adjustment	-2.20	.00	.00	-2.20
		Total Adj Gross Coll	1,476,524.97	.00	.00	1,476,524.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	308.27	.00	.00	308.27
		Unsecured	22.78	.00	.00	22.78
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	5.45	.00	.00	5.45
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	336.57	.00	.00	336.57
7.31	L A C FIRE-FFW					
		Secured Master	19,185.70	.00	.00	19,185.70
		Unsecured	1,417.72	.00	.00	1,417.72
		Secured Supplemental	-38.19	.00	.00	-38.19
		Secured Defaulted Master	339.44	.00	.00	339.44
		Secured Defaulted Supplemental	43.18	.00	.00	43.18
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	20,947.82	.00	.00	20,947.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,253.49	.00	.00	7,253.49
		Unsecured	536.03	.00	.00	536.03
		Secured Supplemental	-14.44	.00	.00	-14.44
		Secured Defaulted Master	128.32	.00	.00	128.32
		Secured Defaulted Supplemental	16.31	.00	.00	16.31
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	7,919.70	.00	.00	7,919.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	41,055.50	.00	.00	41,055.50
		Unsecured	3,034.00	.00	.00	3,034.00
		Secured Supplemental	-81.73	.00	.00	-81.73
		Secured Defaulted Master	726.40	.00	.00	726.40
		Secured Defaulted Supplemental	92.40	.00	.00	92.40
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	44,826.50	.00	.00	44,826.50
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,002.69	.00	.00	1,002.69
		Unsecured	83.16	.00	.00	83.16
		Secured Supplemental	-2.00	.00	.00	-2.00
		Secured Defaulted Master	17.74	.00	.00	17.74
		Secured Defaulted Supplemental	2.24	.00	.00	2.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,103.83	.00	.00	1,103.83
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	48,878.61	.00	.00	48,878.61
		Unsecured	3,612.13	.00	.00	3,612.13
		Secured Supplemental	-97.30	.00	.00	-97.30
		Secured Defaulted Master	864.80	.00	.00	864.80
		Secured Defaulted Supplemental	110.01	.00	.00	110.01
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	53,368.17	.00	.00	53,368.17
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	563,673.92	.00	.00	563,673.92
		Unsecured	41,650.95	.00	.00	41,650.95
		Secured Supplemental	-1,122.14	.00	.00	-1,122.14
		Secured Defaulted Master	9,973.08	.00	.00	9,973.08
		Secured Defaulted Supplemental	1,268.62	.00	.00	1,268.62
		Manual ATE/YE Adjustment	-.92	.00	.00	-.92
		Total Adj Gross Coll	615,443.51	.00	.00	615,443.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	414,572.33	.00	414,572.33
		Unsecured	.00	30,636.88	.00	30,636.88
		Secured Supplemental	.00	748.06	.00	748.06
		Secured Defaulted Master	.00	10,762.94	.00	10,762.94
		Secured Defaulted Supplemental	.00	1,034.37	.00	1,034.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	457,754.58	.00	457,754.58
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	506.31	.00	.00	506.31
		Unsecured	41.99	.00	.00	41.99
		Secured Supplemental	-1.01	.00	.00	-1.01
		Secured Defaulted Master	8.96	.00	.00	8.96
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	557.39	.00	.00	557.39
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	-4.58	.00	.00	-4.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	4.58	.00	.00	4.58
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,823.55	.00	.00	3,823.55
		Unsecured	282.56	.00	.00	282.56
		Secured Supplemental	-7.61	.00	.00	-7.61
		Secured Defaulted Master	67.66	.00	.00	67.66
		Secured Defaulted Supplemental	8.61	.00	.00	8.61
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	4,174.76	.00	.00	4,174.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,588.43	.00	.00	7,588.43
		Unsecured	560.78	.00	.00	560.78
		Secured Supplemental	-15.11	.00	.00	-15.11
		Secured Defaulted Master	134.27	.00	.00	134.27
		Secured Defaulted Supplemental	17.07	.00	.00	17.07
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	8,285.43	.00	.00	8,285.43
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	80,729.21	.00	.00	80,729.21
		Unsecured	5,965.88	.00	.00	5,965.88
		Secured Supplemental	-160.71	.00	.00	-160.71
		Secured Defaulted Master	1,428.34	.00	.00	1,428.34
		Secured Defaulted Supplemental	181.69	.00	.00	181.69
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	88,144.28	.00	.00	88,144.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	666,236.94	.00	.00	666,236.94
		Unsecured	49,234.89	.00	.00	49,234.89
		Secured Supplemental	-1,326.31	.00	.00	-1,326.31
		Secured Defaulted Master	11,787.73	.00	.00	11,787.73
		Secured Defaulted Supplemental	1,499.45	.00	.00	1,499.45
		Manual ATE/YE Adjustment	-1.08	.00	.00	-1.08
		Total Adj Gross Coll	727,431.62	.00	.00	727,431.62
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	23,876.15	.00	.00	23,876.15
		Unsecured	1,764.45	.00	.00	1,764.45
		Secured Supplemental	-47.53	.00	.00	-47.53
		Secured Defaulted Master	422.44	.00	.00	422.44
		Secured Defaulted Supplemental	53.73	.00	.00	53.73
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	26,069.20	.00	.00	26,069.20
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	2,463.11	.00	.00	2,463.11
		Unsecured	182.02	.00	.00	182.02
		Secured Supplemental	-4.91	.00	.00	-4.91
		Secured Defaulted Master	43.57	.00	.00	43.57
		Secured Defaulted Supplemental	5.54	.00	.00	5.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,689.33	.00	.00	2,689.33
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	2,126.78	.00	.00	2,126.78
		Unsecured	157.16	.00	.00	157.16
		Secured Supplemental	-4.23	.00	.00	-4.23
		Secured Defaulted Master	37.63	.00	.00	37.63
		Secured Defaulted Supplemental	4.79	.00	.00	4.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,322.13	.00	.00	2,322.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,821,026.01	414,572.33	.00	3,235,598.34
		Unsecured	208,473.73	30,636.88	.00	239,110.61
		Secured Supplemental	-5,615.96	748.06	.00	-4,867.90
		Secured Defaulted Master	49,912.34	10,762.94	.00	60,675.28
		Secured Defaulted Supplemental	6,349.09	1,034.37	.00	7,383.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.05 Adj Gross Coll	3,080,145.21	457,754.58	.00	3,537,899.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,278,545.47	.00	.00	3,278,545.47
		Unsecured	105,541.97	.00	.00	105,541.97
		Secured Supplemental	-7,097.78	.00	.00	-7,097.78
		Secured Defaulted Master	34,441.89	.00	.00	34,441.89
		Secured Defaulted Supplemental	4,754.34	.00	.00	4,754.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,416,185.89	.00	.00	3,416,185.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	747.41	.00	.00	747.41
		Unsecured	24.06	.00	.00	24.06
		Secured Supplemental	-1.61	.00	.00	-1.61
		Secured Defaulted Master	7.84	.00	.00	7.84
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	778.79	.00	.00	778.79
7.31	L A C FIRE-FFW	Secured Master	46,519.44	.00	.00	46,519.44
		Unsecured	1,499.80	.00	.00	1,499.80
		Secured Supplemental	-100.69	.00	.00	-100.69
		Secured Defaulted Master	488.64	.00	.00	488.64
		Secured Defaulted Supplemental	67.44	.00	.00	67.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,474.63	.00	.00	48,474.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	17,585.28	.00	.00	17,585.28
		Unsecured	566.11	.00	.00	566.11
		Secured Supplemental	-38.07	.00	.00	-38.07
		Secured Defaulted Master	184.73	.00	.00	184.73
		Secured Defaulted Supplemental	25.51	.00	.00	25.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,323.56	.00	.00	18,323.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	99,534.52	.00	.00	99,534.52
		Unsecured	3,204.26	.00	.00	3,204.26
		Secured Supplemental	-215.49	.00	.00	-215.49
		Secured Defaulted Master	1,045.65	.00	.00	1,045.65
		Secured Defaulted Supplemental	144.34	.00	.00	144.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103,713.28	.00	.00	103,713.28
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,430.42	.00	.00	2,430.42
		Unsecured	78.05	.00	.00	78.05
		Secured Supplemental	-5.26	.00	.00	-5.26
		Secured Defaulted Master	25.53	.00	.00	25.53
		Secured Defaulted Supplemental	3.53	.00	.00	3.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,532.27	.00	.00	2,532.27
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	118,500.88	.00	.00	118,500.88
		Unsecured	3,814.82	.00	.00	3,814.82
		Secured Supplemental	-256.54	.00	.00	-256.54
		Secured Defaulted Master	1,244.87	.00	.00	1,244.87
		Secured Defaulted Supplemental	171.84	.00	.00	171.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123,475.87	.00	.00	123,475.87
176.01	CITY-INGLEWOOD TD #1	Secured Master	1,366,566.95	.00	.00	1,366,566.95
		Unsecured	43,993.10	.00	.00	43,993.10
		Secured Supplemental	-2,958.48	.00	.00	-2,958.48
		Secured Defaulted Master	14,356.08	.00	.00	14,356.08
		Secured Defaulted Supplemental	1,981.72	.00	.00	1,981.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,423,939.37	.00	.00	1,423,939.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.06	CITY-INGLEWOOD CENTURY RP					
		Secured Master	.00	1,004,881.21	.00	1,004,881.21
		Unsecured	.00	32,269.92	.00	32,269.92
		Secured Supplemental	.00	-1,215.35	.00	-1,215.35
		Secured Defaulted Master	.00	12,596.70	.00	12,596.70
		Secured Defaulted Supplemental	.00	1,537.03	.00	1,537.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,050,069.51	.00	1,050,069.51
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,227.50	.00	.00	1,227.50
		Unsecured	39.51	.00	.00	39.51
		Secured Supplemental	-2.65	.00	.00	-2.65
		Secured Defaulted Master	12.88	.00	.00	12.88
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,279.02	.00	.00	1,279.02
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,269.84	.00	.00	9,269.84
		Unsecured	298.42	.00	.00	298.42
		Secured Supplemental	-20.07	.00	.00	-20.07
		Secured Defaulted Master	97.39	.00	.00	97.39
		Secured Defaulted Supplemental	13.45	.00	.00	13.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,659.03	.00	.00	9,659.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,397.33	.00	.00	18,397.33
		Unsecured	592.26	.00	.00	592.26
		Secured Supplemental	-39.83	.00	.00	-39.83
		Secured Defaulted Master	193.27	.00	.00	193.27
		Secured Defaulted Supplemental	26.68	.00	.00	26.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,169.71	.00	.00	19,169.71
549.01	LENNOX SCHOOL DISTRICT	Secured Master	2,701.92	.00	.00	2,701.92
		Unsecured	1,134.56	.00	.00	1,134.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,836.48	.00	.00	3,836.48
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	352.64	.00	.00	352.64
		Unsecured	148.07	.00	.00	148.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	500.71	.00	.00	500.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	39.75	.00	.00	39.75
		Unsecured	16.69	.00	.00	16.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56.44	.00	.00	56.44
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	4,214.17	.00	.00	4,214.17
		Unsecured	1,769.58	.00	.00	1,769.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,983.75	.00	.00	5,983.75
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	1,881.32	.00	.00	1,881.32
		Unsecured	789.99	.00	.00	789.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,671.31	.00	.00	2,671.31
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	195,719.27	.00	.00	195,719.27
		Unsecured	6,300.67	.00	.00	6,300.67
		Secured Supplemental	-423.71	.00	.00	-423.71
		Secured Defaulted Master	2,056.07	.00	.00	2,056.07
		Secured Defaulted Supplemental	283.81	.00	.00	283.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	203,936.11	.00	.00	203,936.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	1,605,067.11	.00	.00	1,605,067.11
		Unsecured	47,734.55	.00	.00	47,734.55
		Secured Supplemental	-3,496.79	.00	.00	-3,496.79
		Secured Defaulted Master	16,968.23	.00	.00	16,968.23
		Secured Defaulted Supplemental	2,342.30	.00	.00	2,342.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,668,615.40	.00	.00	1,668,615.40
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	57,521.31	.00	.00	57,521.31
		Unsecured	1,710.67	.00	.00	1,710.67
		Secured Supplemental	-125.31	.00	.00	-125.31
		Secured Defaulted Master	608.11	.00	.00	608.11
		Secured Defaulted Supplemental	83.94	.00	.00	83.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,798.72	.00	.00	59,798.72
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	5,934.07	.00	.00	5,934.07
		Unsecured	176.47	.00	.00	176.47
		Secured Supplemental	-12.93	.00	.00	-12.93
		Secured Defaulted Master	62.74	.00	.00	62.74
		Secured Defaulted Supplemental	8.67	.00	.00	8.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,169.02	.00	.00	6,169.02
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	5,123.71	.00	.00	5,123.71
		Unsecured	152.38	.00	.00	152.38
		Secured Supplemental	-11.16	.00	.00	-11.16
		Secured Defaulted Master	54.17	.00	.00	54.17
		Secured Defaulted Supplemental	7.47	.00	.00	7.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,326.57	.00	.00	5,326.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	6,837,880.31	1,004,881.21	.00	7,842,761.52
		Unsecured	219,585.99	32,269.92	.00	251,855.91
		Secured Supplemental	-14,806.37	-1,215.35	.00	-16,021.72
		Secured Defaulted Master	71,848.09	12,596.70	.00	84,444.79
		Secured Defaulted Supplemental	9,917.91	1,537.03	.00	11,454.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.06 Adj Gross Coll	7,124,425.93	1,050,069.51	.00	8,174,495.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	696,442.12	.00	.00	696,442.12
		Unsecured	10,964.65	.00	.00	10,964.65
		Secured Supplemental	17,468.35	.00	.00	17,468.35
		Secured Defaulted Master	471.86	.00	.00	471.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	725,346.98	.00	.00	725,346.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	158.73	.00	.00	158.73
		Unsecured	2.50	.00	.00	2.50
		Secured Supplemental	3.98	.00	.00	3.98
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165.32	.00	.00	165.32
7.31	L A C FIRE-FFW	Secured Master	9,889.66	.00	.00	9,889.66
		Unsecured	155.33	.00	.00	155.33
		Secured Supplemental	247.82	.00	.00	247.82
		Secured Defaulted Master	6.69	.00	.00	6.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,299.50	.00	.00	10,299.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,735.57	.00	.00	3,735.57
		Unsecured	58.81	.00	.00	58.81
		Secured Supplemental	93.69	.00	.00	93.69
		Secured Defaulted Master	2.53	.00	.00	2.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,890.60	.00	.00	3,890.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	21,143.58	.00	.00	21,143.58
		Unsecured	332.87	.00	.00	332.87
		Secured Supplemental	530.32	.00	.00	530.32
		Secured Defaulted Master	14.33	.00	.00	14.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,021.10	.00	.00	22,021.10
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	515.62	.00	.00	515.62
		Unsecured	8.15	.00	.00	8.15
		Secured Supplemental	12.95	.00	.00	12.95
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	537.07	.00	.00	537.07
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	25,172.61	.00	.00	25,172.61
		Unsecured	396.30	.00	.00	396.30
		Secured Supplemental	631.38	.00	.00	631.38
		Secured Defaulted Master	17.05	.00	.00	17.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,217.34	.00	.00	26,217.34
176.01	CITY-INGLEWOOD TD #1	Secured Master	290,294.07	.00	.00	290,294.07
		Unsecured	4,570.22	.00	.00	4,570.22
		Secured Supplemental	7,281.17	.00	.00	7,281.17
		Secured Defaulted Master	196.67	.00	.00	196.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	302,342.13	.00	.00	302,342.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	213,187.67	.00		213,187.67
		Unsecured	.00	3,369.33	.00		3,369.33
		Secured Supplemental	.00	7,260.10	.00		7,260.10
		Secured Defaulted Master	.00	1,383.24	.00		1,383.24
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	225,200.34	.00		225,200.34
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	260.70	.00	.00		260.70
		Unsecured	4.11	.00	.00		4.11
		Secured Supplemental	6.54	.00	.00		6.54
		Secured Defaulted Master	.17	.00	.00		.17
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	271.52	.00	.00		271.52
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,969.15	.00	.00	1,969.15
		Unsecured	31.00	.00	.00	31.00
		Secured Supplemental	49.39	.00	.00	49.39
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,050.88	.00	.00	2,050.88
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,908.12	.00	.00	3,908.12
		Unsecured	61.52	.00	.00	61.52
		Secured Supplemental	98.02	.00	.00	98.02
		Secured Defaulted Master	2.65	.00	.00	2.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,070.31	.00	.00	4,070.31
549.01	LENNOX SCHOOL DISTRICT	Secured Master	4,195.94	.00	.00	4,195.94
		Unsecured	-105.51	.00	.00	-105.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,090.43	.00	.00	4,090.43
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	547.60	.00	.00	547.60
		Unsecured	-13.77	.00	.00	-13.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	533.83	.00	.00	533.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	61.77	.00	.00	61.77
		Unsecured	-1.55	.00	.00	-1.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.22	.00	.00	60.22
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	6,544.49	.00	.00	6,544.49
		Unsecured	-164.56	.00	.00	-164.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,379.93	.00	.00	6,379.93
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	2,921.60	.00	.00	2,921.60
		Unsecured	-73.46	.00	.00	-73.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,848.14	.00	.00	2,848.14
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	41,575.77	.00	.00	41,575.77
		Unsecured	654.55	.00	.00	654.55
		Secured Supplemental	1,042.80	.00	.00	1,042.80
		Secured Defaulted Master	28.18	.00	.00	28.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,301.30	.00	.00	43,301.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	327,347.25	.00	.00	327,347.25
		Unsecured	5,798.26	.00	.00	5,798.26
		Secured Supplemental	8,606.00	.00	.00	8,606.00
		Secured Defaulted Master	232.46	.00	.00	232.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	341,983.97	.00	.00	341,983.97
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	11,731.25	.00	.00	11,731.25
		Unsecured	207.79	.00	.00	207.79
		Secured Supplemental	308.42	.00	.00	308.42
		Secured Defaulted Master	8.33	.00	.00	8.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,255.79	.00	.00	12,255.79
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	1,210.25	.00	.00	1,210.25
		Unsecured	21.44	.00	.00	21.44
		Secured Supplemental	31.82	.00	.00	31.82
		Secured Defaulted Master	.85	.00	.00	.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,264.36	.00	.00	1,264.36
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	1,044.96	.00	.00	1,044.96
		Unsecured	18.51	.00	.00	18.51
		Secured Supplemental	27.47	.00	.00	27.47
		Secured Defaulted Master	.74	.00	.00	.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,091.68	.00	.00	1,091.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,450,670.81	213,187.67	.00	1,663,858.48
		Unsecured	22,927.16	3,369.33	.00	26,296.49
		Secured Supplemental	36,440.12	7,260.10	.00	43,700.22
		Secured Defaulted Master	984.31	1,383.24	.00	2,367.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.07 Adj Gross Coll	1,511,022.40	225,200.34	.00	1,736,222.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	420,110.87	.00	.00	420,110.87
		Unsecured	23,540.23	.00	.00	23,540.23
		Secured Supplemental	-3,166.76	.00	.00	-3,166.76
		Secured Defaulted Master	7,326.78	.00	.00	7,326.78
		Secured Defaulted Supplemental	-423.63	.00	.00	-423.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	447,387.49	.00	.00	447,387.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	95.81	.00	.00	95.81
		Unsecured	5.35	.00	.00	5.35
		Secured Supplemental	-.73	.00	.00	-.73
		Secured Defaulted Master	1.67	.00	.00	1.67
		Secured Defaulted Supplemental	-.10	.00	.00	-.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102.00	.00	.00	102.00
7.31	L A C FIRE-FFW	Secured Master	5,977.44	.00	.00	5,977.44
		Unsecured	333.67	.00	.00	333.67
		Secured Supplemental	-46.00	.00	.00	-46.00
		Secured Defaulted Master	104.43	.00	.00	104.43
		Secured Defaulted Supplemental	-6.03	.00	.00	-6.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,363.51	.00	.00	6,363.51
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	258.05	.00	.00	258.05
		Unsecured	14.41	.00	.00	14.41
		Secured Supplemental	-2.10	.00	.00	-2.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270.36	.00	.00	270.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

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	2,254.34	.00	.00	2,254.34
		Unsecured	126.20	.00	.00	126.20
		Secured Supplemental	-17.00	.00	.00	-17.00
		Secured Defaulted Master	39.32	.00	.00	39.32
		Secured Defaulted Supplemental	-2.27	.00	.00	-2.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,400.59	.00	.00	2,400.59
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,757.49	.00	.00	12,757.49
		Unsecured	714.21	.00	.00	714.21
		Secured Supplemental	-96.20	.00	.00	-96.20
		Secured Defaulted Master	222.49	.00	.00	222.49
		Secured Defaulted Supplemental	-12.87	.00	.00	-12.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,585.12	.00	.00	13,585.12
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	310.10	.00	.00	310.10
		Unsecured	17.45	.00	.00	17.45
		Secured Supplemental	-2.26	.00	.00	-2.26
		Secured Defaulted Master	5.38	.00	.00	5.38
		Secured Defaulted Supplemental	-.31	.00	.00	-.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	330.36	.00	.00	330.36
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	15,191.23	.00	.00	15,191.23
		Unsecured	850.46	.00	.00	850.46
		Secured Supplemental	-114.54	.00	.00	-114.54
		Secured Defaulted Master	264.89	.00	.00	264.89
		Secured Defaulted Supplemental	-15.31	.00	.00	-15.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,176.73	.00	.00	16,176.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	175,375.54	.00	.00	175,375.54
		Unsecured	9,798.42	.00	.00	9,798.42
		Secured Supplemental	-1,322.27	.00	.00	-1,322.27
		Secured Defaulted Master	3,056.17	.00	.00	3,056.17
		Secured Defaulted Supplemental	-176.72	.00	.00	-176.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186,731.14	.00	.00	186,731.14
176.08	CITY INGLEWOOD IMPERI PRAIRIE RP	Secured Master	.00	141,685.25	.00	141,685.25
		Unsecured	.00	7,218.70	.00	7,218.70
		Secured Supplemental	.00	-549.90	.00	-549.90
		Secured Defaulted Master	.00	2,966.69	.00	2,966.69
		Secured Defaulted Supplemental	.00	52.65	.00	52.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	151,373.39	.00	151,373.39
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	157.38	.00	.00	157.38
		Unsecured	8.80	.00	.00	8.80
		Secured Supplemental	-1.19	.00	.00	-1.19
		Secured Defaulted Master	2.74	.00	.00	2.74
		Secured Defaulted Supplemental	-.16	.00	.00	-.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167.57	.00	.00	167.57
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.08 INGLEWOOD - IMPERIAL/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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,188.37	.00	.00	1,188.37
		Unsecured	66.54	.00	.00	66.54
		Secured Supplemental	-8.97	.00	.00	-8.97
		Secured Defaulted Master	20.73	.00	.00	20.73
		Secured Defaulted Supplemental	-1.20	.00	.00	-1.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,265.47	.00	.00	1,265.47
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,358.49	.00	.00	2,358.49
		Unsecured	132.04	.00	.00	132.04
		Secured Supplemental	-17.78	.00	.00	-17.78
		Secured Defaulted Master	41.13	.00	.00	41.13
		Secured Defaulted Supplemental	-2.36	.00	.00	-2.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,511.52	.00	.00	2,511.52
549.01	LENNOX SCHOOL DISTRICT	Secured Master	7,414.12	.00	.00	7,414.12
		Unsecured	-40.30	.00	.00	-40.30
		Secured Supplemental	-492.43	.00	.00	-492.43
		Secured Defaulted Master	225.19	.00	.00	225.19
		Secured Defaulted Supplemental	-9.71	.00	.00	-9.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,096.87	.00	.00	7,096.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	967.64	.00	.00	967.64
		Unsecured	-5.26	.00	.00	-5.26
		Secured Supplemental	-64.27	.00	.00	-64.27
		Secured Defaulted Master	29.39	.00	.00	29.39
		Secured Defaulted Supplemental	-1.26	.00	.00	-1.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	926.24	.00	.00	926.24
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	109.08	.00	.00	109.08
		Unsecured	-5.9	.00	.00	-5.9
		Secured Supplemental	-7.24	.00	.00	-7.24
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	-1.15	.00	.00	-1.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104.42	.00	.00	104.42
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	11,563.80	.00	.00	11,563.80
		Unsecured	-62.85	.00	.00	-62.85
		Secured Supplemental	-768.05	.00	.00	-768.05
		Secured Defaulted Master	351.23	.00	.00	351.23
		Secured Defaulted Supplemental	-15.15	.00	.00	-15.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,068.98	.00	.00	11,068.98
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	5,162.40	.00	.00	5,162.40
		Unsecured	-28.06	.00	.00	-28.06
		Secured Supplemental	-342.88	.00	.00	-342.88
		Secured Defaulted Master	156.80	.00	.00	156.80
		Secured Defaulted Supplemental	-6.76	.00	.00	-6.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,941.50	.00	.00	4,941.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	25,090.25	.00	.00	25,090.25
		Unsecured	1,404.65	.00	.00	1,404.65
		Secured Supplemental	-189.18	.00	.00	-189.18
		Secured Defaulted Master	437.50	.00	.00	437.50
		Secured Defaulted Supplemental	-25.31	.00	.00	-25.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,717.91	.00	.00	26,717.91
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	179,204.51	.00	.00	179,204.51
		Unsecured	11,743.67	.00	.00	11,743.67
		Secured Supplemental	289.10	.00	.00	289.10
		Secured Defaulted Master	2,764.37	.00	.00	2,764.37
		Secured Defaulted Supplemental	-172.26	.00	.00	-172.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193,829.39	.00	.00	193,829.39
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	6,422.23	.00	.00	6,422.23
		Unsecured	420.87	.00	.00	420.87
		Secured Supplemental	10.37	.00	.00	10.37
		Secured Defaulted Master	99.07	.00	.00	99.07
		Secured Defaulted Supplemental	-6.18	.00	.00	-6.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,946.36	.00	.00	6,946.36
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	662.54	.00	.00	662.54
		Unsecured	43.42	.00	.00	43.42
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	10.20	.00	.00	10.20
		Secured Defaulted Supplemental	-.64	.00	.00	-.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	716.58	.00	.00	716.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	572.06	.00	.00	572.06
		Unsecured	37.48	.00	.00	37.48
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	8.83	.00	.00	8.83
		Secured Defaulted Supplemental	-.56	.00	.00	-.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	618.73	.00	.00	618.73
		Secured Master	873,203.74	141,685.25	.00	1,014,888.99
		Unsecured	49,120.81	7,218.70	.00	56,339.51
		Secured Supplemental	-6,358.40	-549.90	.00	-6,908.30
		Secured Defaulted Master	15,171.63	2,966.69	.00	18,138.32
		Secured Defaulted Supplemental	-878.94	52.65	.00	-826.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.08 Adj Gross Coll	930,258.84	151,373.39	.00	1,081,632.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	149,090.54	.00	.00	149,090.54
		Unsecured	-53.50	.00	.00	-53.50
		Secured Supplemental	-2,901.09	.00	.00	-2,901.09
		Secured Defaulted Master	18,913.00	.00	.00	18,913.00
		Secured Defaulted Supplemental	3,604.74	.00	.00	3,604.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168,653.69	.00	.00	168,653.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	34.00	.00	.00	34.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.66	.00	.00	-.66
		Secured Defaulted Master	4.32	.00	.00	4.32
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.47	.00	.00	38.47
7.31	L A C FIRE-FFW	Secured Master	2,115.20	.00	.00	2,115.20
		Unsecured	-.75	.00	.00	-.75
		Secured Supplemental	-41.17	.00	.00	-41.17
		Secured Defaulted Master	268.32	.00	.00	268.32
		Secured Defaulted Supplemental	51.14	.00	.00	51.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,392.74	.00	.00	2,392.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	799.68	.00	.00	799.68
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	-15.56	.00	.00	-15.56
		Secured Defaulted Master	101.46	.00	.00	101.46
		Secured Defaulted Supplemental	19.33	.00	.00	19.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	904.63	.00	.00	904.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,526.29	.00	.00	4,526.29
		Unsecured	-1.62	.00	.00	-1.62
		Secured Supplemental	-88.08	.00	.00	-88.08
		Secured Defaulted Master	574.19	.00	.00	574.19
		Secured Defaulted Supplemental	109.44	.00	.00	109.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,120.22	.00	.00	5,120.22
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	110.54	.00	.00	110.54
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	-2.15	.00	.00	-2.15
		Secured Defaulted Master	14.03	.00	.00	14.03
		Secured Defaulted Supplemental	2.67	.00	.00	2.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125.05	.00	.00	125.05
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	5,388.78	.00	.00	5,388.78
		Unsecured	-1.93	.00	.00	-1.93
		Secured Supplemental	-104.86	.00	.00	-104.86
		Secured Defaulted Master	683.60	.00	.00	683.60
		Secured Defaulted Supplemental	130.29	.00	.00	130.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,095.88	.00	.00	6,095.88
176.01	CITY-INGLEWOOD TD #1	Secured Master	62,143.97	.00	.00	62,143.97
		Unsecured	-22.29	.00	.00	-22.29
		Secured Supplemental	-1,209.23	.00	.00	-1,209.23
		Secured Defaulted Master	7,883.34	.00	.00	7,883.34
		Secured Defaulted Supplemental	1,502.52	.00	.00	1,502.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,298.31	.00	.00	70,298.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	45,705.83	.00	45,705.83
		Unsecured	.00	-1,697.78	.00	-1,697.78
		Secured Supplemental	.00	-1,462.76	.00	-1,462.76
		Secured Defaulted Master	.00	12,042.48	.00	12,042.48
		Secured Defaulted Supplemental	.00	1,105.08	.00	1,105.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	55,692.85	.00	55,692.85
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	55.82	.00	.00	55.82
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	-1.09	.00	.00	-1.09
		Secured Defaulted Master	7.09	.00	.00	7.09
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63.14	.00	.00	63.14
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	421.53	.00	.00	421.53
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	-8.20	.00	.00	-8.20
		Secured Defaulted Master	53.49	.00	.00	53.49
		Secured Defaulted Supplemental	10.19	.00	.00	10.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	476.86	.00	.00	476.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	836.61	.00	.00	836.61
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	-16.27	.00	.00	-16.27
		Secured Defaulted Master	106.12	.00	.00	106.12
		Secured Defaulted Supplemental	20.23	.00	.00	20.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	946.39	.00	.00	946.39
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	8,900.24	.00	.00	8,900.24
		Unsecured	-3.19	.00	.00	-3.19
		Secured Supplemental	-173.19	.00	.00	-173.19
		Secured Defaulted Master	1,129.06	.00	.00	1,129.06
		Secured Defaulted Supplemental	215.19	.00	.00	215.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,068.11	.00	.00	10,068.11
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	73,451.35	.00	.00	73,451.35
		Unsecured	-26.34	.00	.00	-26.34
		Secured Supplemental	-1,429.25	.00	.00	-1,429.25
		Secured Defaulted Master	9,317.75	.00	.00	9,317.75
		Secured Defaulted Supplemental	1,775.91	.00	.00	1,775.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,089.42	.00	.00	83,089.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	2,632.30	.00	.00	2,632.30
		Unsecured	-.94	.00	.00	-.94
		Secured Supplemental	-51.21	.00	.00	-51.21
		Secured Defaulted Master	333.93	.00	.00	333.93
		Secured Defaulted Supplemental	63.65	.00	.00	63.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,977.73	.00	.00	2,977.73
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	271.56	.00	.00	271.56
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	-5.28	.00	.00	-5.28
		Secured Defaulted Master	34.43	.00	.00	34.43
		Secured Defaulted Supplemental	6.56	.00	.00	6.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	307.18	.00	.00	307.18
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	234.47	.00	.00	234.47
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	-4.55	.00	.00	-4.55
		Secured Defaulted Master	29.75	.00	.00	29.75
		Secured Defaulted Supplemental	5.66	.00	.00	5.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265.25	.00	.00	265.25
		Secured Master	311,012.88	45,705.83	.00	356,718.71
		Unsecured	-111.53	-1,697.78	.00	-1,809.31
		Secured Supplemental	-6,051.84	-1,462.76	.00	-7,514.60
		Secured Defaulted Master	39,453.88	12,042.48	.00	51,496.36
		Secured Defaulted Supplemental	7,519.68	1,105.08	.00	8,624.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.09 Adj Gross Coll	351,823.07	55,692.85	.00	407,515.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	531,622.68	.00	.00	531,622.68
		Unsecured	20,376.71	.00	.00	20,376.71
		Secured Supplemental	3,500.02	.00	.00	3,500.02
		Secured Defaulted Master	17,088.07	.00	.00	17,088.07
		Secured Defaulted Supplemental	-3,001.20	.00	.00	-3,001.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	569,586.28	.00	.00	569,586.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.11	.00	.00	120.11
		Unsecured	4.51	.00	.00	4.51
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	3.83	.00	.00	3.83
		Secured Defaulted Supplemental	-.69	.00	.00	-.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128.55	.00	.00	128.55
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
7.31	L A C FIRE-FFW	Secured Master	7,515.55	.00	.00	7,515.55
		Unsecured	283.83	.00	.00	283.83
		Secured Supplemental	49.51	.00	.00	49.51
		Secured Defaulted Master	241.75	.00	.00	241.75
		Secured Defaulted Supplemental	-42.61	.00	.00	-42.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,048.03	.00	.00	8,048.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	3,280.92	.00	.00	3,280.92
		Unsecured	408.18	.00	.00	408.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	233.23	.00	.00	233.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,922.33	.00	.00	3,922.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,825.69	.00	.00	2,825.69
		Unsecured	106.08	.00	.00	106.08
		Secured Supplemental	18.77	.00	.00	18.77
		Secured Defaulted Master	89.84	.00	.00	89.84
		Secured Defaulted Supplemental	-16.10	.00	.00	-16.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,024.28	.00	.00	3,024.28
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,993.65	.00	.00	15,993.65
		Unsecured	600.40	.00	.00	600.40
		Secured Supplemental	106.25	.00	.00	106.25
		Secured Defaulted Master	508.43	.00	.00	508.43
		Secured Defaulted Supplemental	-91.11	.00	.00	-91.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,117.62	.00	.00	17,117.62
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	383.69	.00	.00	383.69
		Unsecured	13.96	.00	.00	13.96
		Secured Supplemental	2.61	.00	.00	2.61
		Secured Defaulted Master	11.81	.00	.00	11.81
		Secured Defaulted Supplemental	-2.21	.00	.00	-2.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	409.86	.00	.00	409.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	19,041.26	.00	.00	19,041.26
		Unsecured	714.80	.00	.00	714.80
		Secured Supplemental	126.50	.00	.00	126.50
		Secured Defaulted Master	605.31	.00	.00	605.31
		Secured Defaulted Supplemental	-108.47	.00	.00	-108.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,379.40	.00	.00	20,379.40
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	214,923.97	.00	.00	214,923.97
		Unsecured	7,663.13	.00	.00	7,663.13
		Secured Supplemental	1,458.82	.00	.00	1,458.82
		Secured Defaulted Master	6,649.24	.00	.00	6,649.24
		Secured Defaulted Supplemental	-1,250.96	.00	.00	-1,250.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229,444.20	.00	.00	229,444.20
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX					
		Secured Master	.00	160,005.39	.00	160,005.39
		Unsecured	.00	5,945.16	.00	5,945.16
		Secured Supplemental	.00	2,069.69	.00	2,069.69
		Secured Defaulted Master	.00	10,044.10	.00	10,044.10
		Secured Defaulted Supplemental	.00	-751.96	.00	-751.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	177,312.38	.00	177,312.38
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	197.23	.00	.00	197.23
		Unsecured	7.40	.00	.00	7.40
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	6.27	.00	.00	6.27
		Secured Defaulted Supplemental	-1.12	.00	.00	-1.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	211.09	.00	.00	211.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,489.51	.00	.00	1,489.51
		Unsecured	55.91	.00	.00	55.91
		Secured Supplemental	9.90	.00	.00	9.90
		Secured Defaulted Master	47.34	.00	.00	47.34
		Secured Defaulted Supplemental	-8.49	.00	.00	-8.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,594.17	.00	.00	1,594.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,956.17	.00	.00	2,956.17
		Unsecured	110.97	.00	.00	110.97
		Secured Supplemental	19.64	.00	.00	19.64
		Secured Defaulted Master	93.96	.00	.00	93.96
		Secured Defaulted Supplemental	-16.83	.00	.00	-16.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,163.91	.00	.00	3,163.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	26,402.07	.00	.00	26,402.07
		Unsecured	2,381.88	.00	.00	2,381.88
		Secured Supplemental	-66.97	.00	.00	-66.97
		Secured Defaulted Master	2,447.20	.00	.00	2,447.20
		Secured Defaulted Supplemental	-8.68	.00	.00	-8.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,155.50	.00	.00	31,155.50
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	3,445.81	.00	.00	3,445.81
		Unsecured	310.87	.00	.00	310.87
		Secured Supplemental	-8.74	.00	.00	-8.74
		Secured Defaulted Master	319.40	.00	.00	319.40
		Secured Defaulted Supplemental	-1.14	.00	.00	-1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,066.20	.00	.00	4,066.20
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	388.39	.00	.00	388.39
		Unsecured	35.04	.00	.00	35.04
		Secured Supplemental	-.98	.00	.00	-.98
		Secured Defaulted Master	36.00	.00	.00	36.00
		Secured Defaulted Supplemental	-.12	.00	.00	-.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	458.33	.00	.00	458.33
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	41,179.33	.00	.00	41,179.33
		Unsecured	3,715.03	.00	.00	3,715.03
		Secured Supplemental	-104.45	.00	.00	-104.45
		Secured Defaulted Master	3,816.91	.00	.00	3,816.91
		Secured Defaulted Supplemental	-13.55	.00	.00	-13.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,593.27	.00	.00	48,593.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	18,383.57	.00	.00	18,383.57
		Unsecured	1,658.49	.00	.00	1,658.49
		Secured Supplemental	-46.63	.00	.00	-46.63
		Secured Defaulted Master	1,703.97	.00	.00	1,703.97
		Secured Defaulted Supplemental	-6.06	.00	.00	-6.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,693.34	.00	.00	21,693.34
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	31,449.06	.00	.00	31,449.06
		Unsecured	1,180.60	.00	.00	1,180.60
		Secured Supplemental	208.94	.00	.00	208.94
		Secured Defaulted Master	999.76	.00	.00	999.76
		Secured Defaulted Supplemental	-179.17	.00	.00	-179.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,659.19	.00	.00	33,659.19
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	160,333.90	.00	.00	160,333.90
		Unsecured	793.07	.00	.00	793.07
		Secured Supplemental	1,975.89	.00	.00	1,975.89
		Secured Defaulted Master	-944.69	.00	.00	-944.69
		Secured Defaulted Supplemental	-1,445.93	.00	.00	-1,445.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160,712.24	.00	.00	160,712.24
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	5,745.93	.00	.00	5,745.93
		Unsecured	28.42	.00	.00	28.42
		Secured Supplemental	70.81	.00	.00	70.81
		Secured Defaulted Master	-33.86	.00	.00	-33.86
		Secured Defaulted Supplemental	-51.82	.00	.00	-51.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,759.48	.00	.00	5,759.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	592.77	.00	.00	592.77
		Unsecured	2.93	.00	.00	2.93
		Secured Supplemental	7.31	.00	.00	7.31
		Secured Defaulted Master	-3.47	.00	.00	-3.47
		Secured Defaulted Supplemental	-5.35	.00	.00	-5.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	594.19	.00	.00	594.19
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	511.83	.00	.00	511.83
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	6.31	.00	.00	6.31
		Secured Defaulted Master	-3.01	.00	.00	-3.01
		Secured Defaulted Supplemental	-4.61	.00	.00	-4.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	513.05	.00	.00	513.05
		Secured Master	1,088,783.09	160,005.39	.00	1,248,788.48
		Unsecured	40,454.74	5,945.16	.00	46,399.90
		Secured Supplemental	7,335.61	2,069.69	.00	9,405.30
		Secured Defaulted Master	33,917.29	10,044.10	.00	43,961.39
		Secured Defaulted Supplemental	-6,256.22	-751.96	.00	-7,008.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.10 Adj Gross Coll	1,164,234.51	177,312.38	.00	1,341,546.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	423,629.81	.00	.00	423,629.81
		Unsecured	-13,735.16	.00	.00	-13,735.16
		Secured Supplemental	54,942.57	.00	.00	54,942.57
		Secured Defaulted Master	-3,594.72	.00	.00	-3,594.72
		Secured Defaulted Supplemental	-79.25	.00	.00	-79.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	461,163.25	.00	.00	461,163.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	96.91	.00	.00	96.91
		Unsecured	-3.13	.00	.00	-3.13
		Secured Supplemental	12.53	.00	.00	12.53
		Secured Defaulted Master	-.83	.00	.00	-.83
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.45	.00	.00	105.45
7.31	L A C FIRE-FFW	Secured Master	5,997.14	.00	.00	5,997.14
		Unsecured	-194.86	.00	.00	-194.86
		Secured Supplemental	779.48	.00	.00	779.48
		Secured Defaulted Master	-51.01	.00	.00	-51.01
		Secured Defaulted Supplemental	-1.12	.00	.00	-1.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,529.63	.00	.00	6,529.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,280.12	.00	.00	2,280.12
		Unsecured	-73.67	.00	.00	-73.67
		Secured Supplemental	294.70	.00	.00	294.70
		Secured Defaulted Master	-19.29	.00	.00	-19.29
		Secured Defaulted Supplemental	-.43	.00	.00	-.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,481.43	.00	.00	2,481.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	12,905.67	.00	.00	12,905.67
		Unsecured	-416.99	.00	.00	-416.99
		Secured Supplemental	1,668.02	.00	.00	1,668.02
		Secured Defaulted Master	-109.13	.00	.00	-109.13
		Secured Defaulted Supplemental	-2.40	.00	.00	-2.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,045.17	.00	.00	14,045.17
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	315.20	.00	.00	315.20
		Unsecured	-10.19	.00	.00	-10.19
		Secured Supplemental	40.74	.00	.00	40.74
		Secured Defaulted Master	-2.66	.00	.00	-2.66
		Secured Defaulted Supplemental	-.07	.00	.00	-.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	343.02	.00	.00	343.02
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	15,364.87	.00	.00	15,364.87
		Unsecured	-496.45	.00	.00	-496.45
		Secured Supplemental	1,985.86	.00	.00	1,985.86
		Secured Defaulted Master	-129.92	.00	.00	-129.92
		Secured Defaulted Supplemental	-2.86	.00	.00	-2.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,721.50	.00	.00	16,721.50
176.01	CITY-INGLEWOOD TD #1	Secured Master	178,727.57	.00	.00	178,727.57
		Unsecured	-5,725.09	.00	.00	-5,725.09
		Secured Supplemental	22,901.19	.00	.00	22,901.19
		Secured Defaulted Master	-1,498.35	.00	.00	-1,498.35
		Secured Defaulted Supplemental	-33.03	.00	.00	-33.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	194,372.29	.00	.00	194,372.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	142,001.11	.00	142,001.11
		Unsecured	.00	-26,621.17	.00	-26,621.17
		Secured Supplemental	.00	16,937.80	.00	16,937.80
		Secured Defaulted Master	.00	16,694.45	.00	16,694.45
		Secured Defaulted Supplemental	.00	35.34	.00	35.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	149,047.53	.00	149,047.53
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	159.16	.00	.00	159.16
		Unsecured	-5.14	.00	.00	-5.14
		Secured Supplemental	20.57	.00	.00	20.57
		Secured Defaulted Master	-1.35	.00	.00	-1.35
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173.21	.00	.00	173.21
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,201.94	.00	.00	1,201.94
		Unsecured	-38.83	.00	.00	-38.83
		Secured Supplemental	155.35	.00	.00	155.35
		Secured Defaulted Master	-10.16	.00	.00	-10.16
		Secured Defaulted Supplemental	-.21	.00	.00	-.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,308.09	.00	.00	1,308.09
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,385.40	.00	.00	2,385.40
		Unsecured	-77.07	.00	.00	-77.07
		Secured Supplemental	308.30	.00	.00	308.30
		Secured Defaulted Master	-20.16	.00	.00	-20.16
		Secured Defaulted Supplemental	-.44	.00	.00	-.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,596.03	.00	.00	2,596.03
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	25,377.02	.00	.00	25,377.02
		Unsecured	-819.95	.00	.00	-819.95
		Secured Supplemental	3,279.91	.00	.00	3,279.91
		Secured Defaulted Master	-214.59	.00	.00	-214.59
		Secured Defaulted Supplemental	-4.73	.00	.00	-4.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,617.66	.00	.00	27,617.66
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	209,429.93	.00	.00	209,429.93
		Unsecured	-6,766.80	.00	.00	-6,766.80
		Secured Supplemental	27,068.17	.00	.00	27,068.17
		Secured Defaulted Master	-1,771.00	.00	.00	-1,771.00
		Secured Defaulted Supplemental	-39.04	.00	.00	-39.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227,921.26	.00	.00	227,921.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	7,505.41	.00	.00	7,505.41
		Unsecured	-242.50	.00	.00	-242.50
		Secured Supplemental	970.06	.00	.00	970.06
		Secured Defaulted Master	-63.48	.00	.00	-63.48
		Secured Defaulted Supplemental	-1.39	.00	.00	-1.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,168.10	.00	.00	8,168.10
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	774.27	.00	.00	774.27
		Unsecured	-25.02	.00	.00	-25.02
		Secured Supplemental	100.07	.00	.00	100.07
		Secured Defaulted Master	-6.55	.00	.00	-6.55
		Secured Defaulted Supplemental	-.15	.00	.00	-.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	842.62	.00	.00	842.62
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	668.53	.00	.00	668.53
		Unsecured	-21.60	.00	.00	-21.60
		Secured Supplemental	86.41	.00	.00	86.41
		Secured Defaulted Master	-5.66	.00	.00	-5.66
		Secured Defaulted Supplemental	-.12	.00	.00	-.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	727.56	.00	.00	727.56
		Secured Master	886,818.95	142,001.11	.00	1,028,820.06
		Unsecured	-28,652.45	-26,621.17	.00	-55,273.62
		Secured Supplemental	114,613.93	16,937.80	.00	131,551.73
		Secured Defaulted Master	-7,498.86	16,694.45	.00	9,195.59
		Secured Defaulted Supplemental	-165.30	35.34	.00	-129.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.11 Adj Gross Coll	965,116.27	149,047.53	.00	1,114,163.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,936.09	.00	.00	6,936.09
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-17.50	.00	.00	-17.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,918.60	.00	.00	6,918.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.45	.00	.00	1.45
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.45	.00	.00	1.45
7.31	L A C FIRE-FFW					
		Secured Master	90.14	.00	.00	90.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.22	.00	.00	-.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89.92	.00	.00	89.92
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	477.39	.00	.00	477.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1.19	.00	.00	-1.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	476.20	.00	.00	476.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	34.21	.00	.00	34.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.09	.00	.00	-.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34.12	.00	.00	34.12
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	193.61	.00	.00	193.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.48	.00	.00	-.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193.13	.00	.00	193.13
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	4.27	.00	.00	4.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.26	.00	.00	4.26
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	230.50	.00	.00	230.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.57	.00	.00	-.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229.93	.00	.00	229.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,126.64	.00	.00	2,126.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-5.34	.00	.00	-5.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,121.30	.00	.00	2,121.30
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Secured Master	.00	1,965.58	.00	1,965.58
		Unsecured	.00	-41.77	.00	-41.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	36.82	.00	36.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,960.63	.00	1,960.63
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2.39	.00	.00	2.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.38	.00	.00	2.38
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	18.03	.00	.00	18.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.98	.00	.00	17.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	35.79	.00	.00	35.79
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.09	.00	.00	-.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35.70	.00	.00	35.70
549.01	LENNOX SCHOOL DISTRICT	Secured Master	836.13	.00	.00	836.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2.11	.00	.00	-2.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	834.02	.00	.00	834.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	109.13	.00	.00	109.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.27	.00	.00	-.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108.86	.00	.00	108.86
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	12.30	.00	.00	12.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.27	.00	.00	12.27
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	1,304.12	.00	.00	1,304.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-3.28	.00	.00	-3.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,300.84	.00	.00	1,300.84
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	582.19	.00	.00	582.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1.46	.00	.00	-1.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	580.73	.00	.00	580.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	380.70	.00	.00	380.70
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.95	.00	.00	-.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	379.75	.00	.00	379.75
		Secured Master	13,375.08	1,965.58	.00	15,340.66
		Unsecured	.01	-41.77	.00	-41.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-33.65	36.82	.00	3.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.12 Adj Gross Coll	13,341.44	1,960.63	.00	15,302.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,618.81	.00	.00	6,618.81
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	462.22	.00	.00	462.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,081.03	.00	.00	7,081.03
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,393.82	.00	.00	2,393.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	167.16	.00	.00	167.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,560.98	.00	.00	2,560.98
7.31	L A C FIRE-FFW	Secured Master	91.61	.00	.00	91.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.39	.00	.00	6.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98.00	.00	.00	98.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	38.45	.00	.00	38.45
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.68	.00	.00	2.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41.13	.00	.00	41.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	201.89	.00	.00	201.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	14.09	.00	.00	14.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215.98	.00	.00	215.98
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	230.73	.00	.00	230.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.11	.00	.00	16.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246.84	.00	.00	246.84
177.01	CITY-IRWINDALE TD #1	Secured Master	1,528.59	.00	.00	1,528.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	106.75	.00	.00	106.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,635.34	.00	.00	1,635.34
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	240.34	.00	.00	240.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.78	.00	.00	16.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	257.12	.00	.00	257.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	9.61	.00	.00	9.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.29	.00	.00	10.29
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	19.23	.00	.00	19.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.57	.00	.00	20.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	38.45	.00	.00	38.45
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.68	.00	.00	2.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41.13	.00	.00	41.13
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	413.39	.00	.00	413.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	28.86	.00	.00	28.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	442.25	.00	.00	442.25
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	2,403.44	.00	.00	2,403.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	167.84	.00	.00	167.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,571.28	.00	.00	2,571.28
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	105.75	.00	.00	105.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.39	.00	.00	7.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113.14	.00	.00	113.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.02 IRWINDALE - PARQUE NORTE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	9.61	.00	.00	9.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.29	.00	.00	10.29
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	9.61	.00	.00	9.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.29	.00	.00	10.29
		Secured Master	14,353.33	.00	.00	14,353.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,002.33	.00	.00	1,002.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 177.02 Adj Gross Coll	15,355.66	.00	.00	15,355.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,764,648.26	.00	.00	6,764,648.26
		Unsecured	1,490,855.75	.00	.00	1,490,855.75
		Secured Supplemental	71,410.41	.00	.00	71,410.41
		Secured Defaulted Master	75,031.84	.00	.00	75,031.84
		Secured Defaulted Supplemental	480.48	.00	.00	480.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,402,426.74	.00	.00	8,402,426.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,540.00	.00	.00	1,540.00
		Unsecured	339.36	.00	.00	339.36
		Secured Supplemental	16.28	.00	.00	16.28
		Secured Defaulted Master	17.07	.00	.00	17.07
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,912.82	.00	.00	1,912.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,368,101.86	.00	.00	2,368,101.86
		Unsecured	521,822.30	.00	.00	521,822.30
		Secured Supplemental	25,011.84	.00	.00	25,011.84
		Secured Defaulted Master	26,281.60	.00	.00	26,281.60
		Secured Defaulted Supplemental	168.28	.00	.00	168.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,941,385.88	.00	.00	2,941,385.88
7.31	L A C FIRE-FFW					
		Secured Master	94,042.13	.00	.00	94,042.13
		Unsecured	20,757.99	.00	.00	20,757.99
		Secured Supplemental	980.39	.00	.00	980.39
		Secured Defaulted Master	1,034.26	.00	.00	1,034.26
		Secured Defaulted Supplemental	6.60	.00	.00	6.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,821.37	.00	.00	116,821.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	36,221.47	.00	.00	36,221.47
		Unsecured	8,136.29	.00	.00	8,136.29
		Secured Supplemental	382.73	.00	.00	382.73
		Secured Defaulted Master	402.17	.00	.00	402.17
		Secured Defaulted Supplemental	2.57	.00	.00	2.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,145.23	.00	.00	45,145.23
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	205,017.44	.00	.00	205,017.44
		Unsecured	46,052.33	.00	.00	46,052.33
		Secured Supplemental	2,166.21	.00	.00	2,166.21
		Secured Defaulted Master	2,276.18	.00	.00	2,276.18
		Secured Defaulted Supplemental	14.57	.00	.00	14.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	255,526.73	.00	.00	255,526.73
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	29,295.34	.00	.00	29,295.34
		Unsecured	7,839.08	.00	.00	7,839.08
		Secured Supplemental	41.14	.00	.00	41.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,175.56	.00	.00	37,175.56
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	202,116.96	.00	.00	202,116.96
		Unsecured	44,247.03	.00	.00	44,247.03
		Secured Supplemental	2,382.85	.00	.00	2,382.85
		Secured Defaulted Master	2,543.11	.00	.00	2,543.11
		Secured Defaulted Supplemental	16.29	.00	.00	16.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251,306.24	.00	.00	251,306.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,516,079.96	.00	.00	1,516,079.96
		Unsecured	334,075.32	.00	.00	334,075.32
		Secured Supplemental	16,012.85	.00	.00	16,012.85
		Secured Defaulted Master	16,825.72	.00	.00	16,825.72
		Secured Defaulted Supplemental	107.73	.00	.00	107.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,883,101.58	.00	.00	1,883,101.58
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	85,416.55	.00	.00	85,416.55
		Unsecured	20,004.79	.00	.00	20,004.79
		Secured Supplemental	1,512.87	.00	.00	1,512.87
		Secured Defaulted Master	892.99	.00	.00	892.99
		Secured Defaulted Supplemental	6.59	.00	.00	6.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,833.79	.00	.00	107,833.79
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	11,432.86	.00	.00	11,432.86
		Unsecured	2,519.39	.00	.00	2,519.39
		Secured Supplemental	120.77	.00	.00	120.77
		Secured Defaulted Master	126.87	.00	.00	126.87
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,200.70	.00	.00	14,200.70
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.04 IRWINDALE - INDUSTRIAL

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	19,100.59	.00	.00	19,100.59
		Unsecured	4,208.83	.00	.00	4,208.83
		Secured Supplemental	201.73	.00	.00	201.73
		Secured Defaulted Master	211.99	.00	.00	211.99
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,724.49	.00	.00	23,724.49
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	37,908.21	.00	.00	37,908.21
		Unsecured	8,353.36	.00	.00	8,353.36
		Secured Supplemental	400.38	.00	.00	400.38
		Secured Defaulted Master	420.72	.00	.00	420.72
		Secured Defaulted Supplemental	2.69	.00	.00	2.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,085.36	.00	.00	47,085.36
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	59,728.40	.00	.00	59,728.40
		Unsecured	16,644.76	.00	.00	16,644.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,373.16	.00	.00	76,373.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	7,627.43	.00	.00	7,627.43
		Unsecured	2,125.57	.00	.00	2,125.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,753.00	.00	.00	9,753.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	918.73	.00	.00	918.73
		Unsecured	256.03	.00	.00	256.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,174.76	.00	.00	1,174.76
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	525.82	.00	.00	525.82
		Unsecured	146.53	.00	.00	146.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	672.35	.00	.00	672.35
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	86,334.95	.00	.00	86,334.95
		Unsecured	24,059.31	.00	.00	24,059.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,394.26	.00	.00	110,394.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	339.01	.00	.00	339.01
		Unsecured	94.48	.00	.00	94.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	433.49	.00	.00	433.49
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	38,473.35	.00	.00	38,473.35
		Unsecured	10,721.53	.00	.00	10,721.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,194.88	.00	.00	49,194.88
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	305.27	.00	.00	305.27
		Unsecured	85.07	.00	.00	85.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	390.34	.00	.00	390.34
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	209,926.39	.00	.00	209,926.39
		Unsecured	40,238.23	.00	.00	40,238.23
		Secured Supplemental	3,669.31	.00	.00	3,669.31
		Secured Defaulted Master	2,739.12	.00	.00	2,739.12
		Secured Defaulted Supplemental	23.83	.00	.00	23.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	256,596.88	.00	.00	256,596.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	5,475.54	.00	.00	5,475.54
		Unsecured	1,049.50	.00	.00	1,049.50
		Secured Supplemental	95.71	.00	.00	95.71
		Secured Defaulted Master	71.45	.00	.00	71.45
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,692.82	.00	.00	6,692.82
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	128,383.88	.00	.00	128,383.88
		Unsecured	34,203.97	.00	.00	34,203.97
		Secured Supplemental	-156.59	.00	.00	-156.59
		Secured Defaulted Master	1,197.94	.00	.00	1,197.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163,629.20	.00	.00	163,629.20
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,239.37	.00	.00	1,239.37
		Unsecured	330.14	.00	.00	330.14
		Secured Supplemental	-1.52	.00	.00	-1.52
		Secured Defaulted Master	11.56	.00	.00	11.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,579.55	.00	.00	1,579.55
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	17,635.16	.00	.00	17,635.16
		Unsecured	4,914.46	.00	.00	4,914.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,549.62	.00	.00	22,549.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	32.11	.00	.00	32.11
		Unsecured	8.95	.00	.00	8.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41.06	.00	.00	41.06
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,214,097.50	.00	.00	1,214,097.50
		Unsecured	203,946.56	.00	.00	203,946.56
		Secured Supplemental	12,582.50	.00	.00	12,582.50
		Secured Defaulted Master	2,635.50	.00	.00	2,635.50
		Secured Defaulted Supplemental	72.52	.00	.00	72.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,433,334.58	.00	.00	1,433,334.58
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	52,630.23	.00	.00	52,630.23
		Unsecured	8,840.93	.00	.00	8,840.93
		Secured Supplemental	545.44	.00	.00	545.44
		Secured Defaulted Master	114.25	.00	.00	114.25
		Secured Defaulted Supplemental	3.14	.00	.00	3.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,133.99	.00	.00	62,133.99
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	6,137.68	.00	.00	6,137.68
		Unsecured	1,031.01	.00	.00	1,031.01
		Secured Supplemental	63.61	.00	.00	63.61
		Secured Defaulted Master	13.33	.00	.00	13.33
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,246.00	.00	.00	7,246.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	358,446.88	.00	.00	358,446.88
		Unsecured	3,320.58	.00	.00	3,320.58
		Secured Supplemental	406.65	.00	.00	406.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	362,174.11	.00	.00	362,174.11
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	16,639.41	.00	.00	16,639.41
		Unsecured	154.12	.00	.00	154.12
		Secured Supplemental	18.88	.00	.00	18.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,812.41	.00	.00	16,812.41
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	1,795.24	.00	.00	1,795.24
		Unsecured	16.77	.00	.00	16.77
		Secured Supplemental	2.04	.00	.00	2.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,814.05	.00	.00	1,814.05
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	427,498.07	.00	.00	427,498.07
		Unsecured	196,721.21	.00	.00	196,721.21
		Secured Supplemental	-1,279.59	.00	.00	-1,279.59
		Secured Defaulted Master	6,994.31	.00	.00	6,994.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	629,934.00	.00	.00	629,934.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	18,731.79	.00	.00	18,731.79
		Unsecured	8,619.79	.00	.00	8,619.79
		Secured Supplemental	-56.06	.00	.00	-56.06
		Secured Defaulted Master	306.47	.00	.00	306.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,601.99	.00	.00	27,601.99
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	2,109.83	.00	.00	2,109.83
		Unsecured	970.89	.00	.00	970.89
		Secured Supplemental	-6.32	.00	.00	-6.32
		Secured Defaulted Master	34.51	.00	.00	34.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,108.91	.00	.00	3,108.91
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	2,065.54	.00	.00	2,065.54
		Unsecured	950.49	.00	.00	950.49
		Secured Supplemental	-6.19	.00	.00	-6.19
		Secured Defaulted Master	33.81	.00	.00	33.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,043.65	.00	.00	3,043.65
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	503,329.97	.00	.00	503,329.97
		Unsecured	68,055.25	.00	.00	68,055.25
		Secured Supplemental	19,409.63	.00	.00	19,409.63
		Secured Defaulted Master	22,532.92	.00	.00	22,532.92
		Secured Defaulted Supplemental	136.92	.00	.00	136.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	613,464.69	.00	.00	613,464.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	19,638.08	.00	.00	19,638.08
		Unsecured	2,655.25	.00	.00	2,655.25
		Secured Supplemental	757.30	.00	.00	757.30
		Secured Defaulted Master	879.16	.00	.00	879.16
		Secured Defaulted Supplemental	5.34	.00	.00	5.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,935.13	.00	.00	23,935.13
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	2,123.11	.00	.00	2,123.11
		Unsecured	287.09	.00	.00	287.09
		Secured Supplemental	81.86	.00	.00	81.86
		Secured Defaulted Master	95.04	.00	.00	95.04
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,587.68	.00	.00	2,587.68
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	17,266.24	.00	.00	17,266.24
		Unsecured	60,885.93	.00	.00	60,885.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,152.17	.00	.00	78,152.17
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	739.51	.00	.00	739.51
		Unsecured	2,607.74	.00	.00	2,607.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,347.25	.00	.00	3,347.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	81.36	.00	.00	81.36
		Unsecured	286.90	.00	.00	286.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	368.26	.00	.00	368.26
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	72.73	.00	.00	72.73
		Unsecured	256.46	.00	.00	256.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	329.19	.00	.00	329.19
		Secured Master	14,571,270.21	.00	.00	14,571,270.21
		Unsecured	3,203,697.32	.00	.00	3,203,697.32
		Secured Supplemental	156,767.11	.00	.00	156,767.11
		Secured Defaulted Master	163,723.89	.00	.00	163,723.89
		Secured Defaulted Supplemental	1,051.39	.00	.00	1,051.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 177.04 Adj Gross Coll	18,096,509.92	.00	.00	18,096,509.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,553.07	.00	.00	6,553.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	182.50	.00	.00	182.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,735.57	.00	.00	6,735.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.48	.00	.00	1.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.52	.00	.00	1.52
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,295.20	.00	.00	2,295.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	63.92	.00	.00	63.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,359.12	.00	.00	2,359.12
7.31	L A C FIRE-FFW	Secured Master	91.56	.00	.00	91.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.55	.00	.00	2.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94.11	.00	.00	94.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.05 IRWINDALE - NORA FRAIJO

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	35.12	.00	.00	35.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36.10	.00	.00	36.10
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	198.79	.00	.00	198.79
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204.33	.00	.00	204.33
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	222.15	.00	.00	222.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	6.19	.00	.00	6.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	228.34	.00	.00	228.34
177.01	CITY-IRWINDALE TD #1					
		Secured Master	1,469.46	.00	.00	1,469.46
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	40.93	.00	.00	40.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,510.39	.00	.00	1,510.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	232.75	.00	.00	232.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	6.48	.00	.00	6.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239.23	.00	.00	239.23
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	11.07	.00	.00	11.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.38	.00	.00	11.38
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	18.54	.00	.00	18.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.52	.00	.00	.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.06	.00	.00	19.06
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	36.76	.00	.00	36.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.02	.00	.00	1.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.78	.00	.00	37.78
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	396.53	.00	.00	396.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	11.04	.00	.00	11.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	407.57	.00	.00	407.57
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	3.81	.00	.00	3.81
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.92	.00	.00	3.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	2,315.33	.00	.00	2,315.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	64.48	.00	.00	64.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,379.81	.00	.00	2,379.81
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	101.44	.00	.00	101.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.83	.00	.00	2.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104.27	.00	.00	104.27
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	11.44	.00	.00	11.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.76	.00	.00	11.76
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	11.18	.00	.00	11.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.49	.00	.00	11.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

177.05 IRWINDALE - NORA FRAIJO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	14,005.68	.00	.00	14,005.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	390.07	.00	.00	390.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 177.05 Adj Gross Coll	14,395.75	.00	.00	14,395.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	347,888.71	.00	.00	347,888.71
		Unsecured	-337.44	.00	.00	-337.44
		Secured Supplemental	24,293.15	.00	.00	24,293.15
		Secured Defaulted Master	58,201.40	.00	.00	58,201.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	430,045.82	.00	.00	430,045.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	92.80	.00	.00	92.80
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	6.46	.00	.00	6.46
		Secured Defaulted Master	15.48	.00	.00	15.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114.65	.00	.00	114.65
3.01	L A COUNTY LIBRARY	Secured Master	23,679.89	.00	.00	23,679.89
		Unsecured	-23.15	.00	.00	-23.15
		Secured Supplemental	1,649.95	.00	.00	1,649.95
		Secured Defaulted Master	3,958.99	.00	.00	3,958.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,265.68	.00	.00	29,265.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	142,725.35	.00	.00	142,725.35
		Unsecured	-139.34	.00	.00	-139.34
		Secured Supplemental	9,936.69	.00	.00	9,936.69
		Secured Defaulted Master	23,843.03	.00	.00	23,843.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	176,365.73	.00	.00	176,365.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	5,841.00	.00	.00	5,841.00
		Unsecured	-5.53	.00	.00	-5.53
		Secured Supplemental	409.51	.00	.00	409.51
		Secured Defaulted Master	977.05	.00	.00	977.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,222.03	.00	.00	7,222.03
20.20	CO LIGHTING MAINT DIST NO 1744	Secured Master	31,343.34	.00	.00	31,343.34
		Unsecured	-30.60	.00	.00	-30.60
		Secured Supplemental	2,182.33	.00	.00	2,182.33
		Secured Defaulted Master	5,236.40	.00	.00	5,236.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,731.47	.00	.00	38,731.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,183.24	.00	.00	2,183.24
		Unsecured	-2.14	.00	.00	-2.14
		Secured Supplemental	151.81	.00	.00	151.81
		Secured Defaulted Master	364.31	.00	.00	364.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,697.22	.00	.00	2,697.22
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,348.44	.00	.00	12,348.44
		Unsecured	-12.06	.00	.00	-12.06
		Secured Supplemental	859.39	.00	.00	859.39
		Secured Defaulted Master	2,062.06	.00	.00	2,062.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,257.83	.00	.00	15,257.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	13,336.84	.00	.00	13,336.84
		Unsecured	5.30	.00	.00	5.30
		Secured Supplemental	659.65	.00	.00	659.65
		Secured Defaulted Master	2,488.88	.00	.00	2,488.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,490.67	.00	.00	16,490.67
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	813.06	.00	.00	813.06
		Unsecured	-16.55	.00	.00	-16.55
		Secured Supplemental	113.18	.00	.00	113.18
		Secured Defaulted Master	11.98	.00	.00	11.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	921.67	.00	.00	921.67
178.01	CITY-LA PUENTE TD #1					
		Secured Master	58,194.43	.00	.00	58,194.43
		Unsecured	-59.70	.00	.00	-59.70
		Secured Supplemental	4,002.71	.00	.00	4,002.71
		Secured Defaulted Master	9,699.04	.00	.00	9,699.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,836.48	.00	.00	71,836.48
178.03	CITY-LA PUENTE TD #1 RP AREA					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	10,590.02	.00	.00	10,590.02
		Unsecured	-44.44	.00	.00	-44.44
		Secured Supplemental	511.36	.00	.00	511.36
		Secured Defaulted Master	1,679.71	.00	.00	1,679.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,736.65	.00	.00	12,736.65
300.70	ROWLAND WATER DISTRICT					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
365.15	THREE VY MWD ROWLAND AREA					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	688.09	.00	.00	688.09
		Unsecured	-.66	.00	.00	-.66
		Secured Supplemental	47.90	.00	.00	47.90
		Secured Defaulted Master	114.93	.00	.00	114.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	850.26	.00	.00	850.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

178.03 LA PUENTE - R. P. #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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,150.85	.00	.00	1,150.85
		Unsecured	-1.11	.00	.00	-1.11
		Secured Supplemental	80.04	.00	.00	80.04
		Secured Defaulted Master	192.04	.00	.00	192.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,421.82	.00	.00	1,421.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,284.03	.00	.00	2,284.03
		Unsecured	-2.23	.00	.00	-2.23
		Secured Supplemental	158.84	.00	.00	158.84
		Secured Defaulted Master	381.13	.00	.00	381.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,821.77	.00	.00	2,821.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	24,650.80	.00	.00	24,650.80
		Unsecured	-24.03	.00	.00	-24.03
		Secured Supplemental	1,714.34	.00	.00	1,714.34
		Secured Defaulted Master	4,113.47	.00	.00	4,113.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,454.58	.00	.00	30,454.58
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	237.97	.00	.00	237.97
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	16.56	.00	.00	16.56
		Secured Defaulted Master	39.70	.00	.00	39.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	294.01	.00	.00	294.01
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	10,116.47	.00	.00	10,116.47
		Unsecured	-36.97	.00	.00	-36.97
		Secured Supplemental	566.92	.00	.00	566.92
		Secured Defaulted Master	63.02	.00	.00	63.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,709.44	.00	.00	10,709.44
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	451.56	.00	.00	451.56
		Unsecured	-1.65	.00	.00	-1.65
		Secured Supplemental	25.30	.00	.00	25.30
		Secured Defaulted Master	2.82	.00	.00	2.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	478.03	.00	.00	478.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	56.78	.00	.00	56.78
		Unsecured	-.20	.00	.00	-.20
		Secured Supplemental	3.18	.00	.00	3.18
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.12	.00	.00	60.12
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	102,795.17	.00	.00	102,795.17
		Unsecured	-135.84	.00	.00	-135.84
		Secured Supplemental	8,112.49	.00	.00	8,112.49
		Secured Defaulted Master	23,866.53	.00	.00	23,866.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,638.35	.00	.00	134,638.35
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	4,342.87	.00	.00	4,342.87
		Unsecured	-5.74	.00	.00	-5.74
		Secured Supplemental	342.73	.00	.00	342.73
		Secured Defaulted Master	1,008.31	.00	.00	1,008.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,688.17	.00	.00	5,688.17
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	502.58	.00	.00	502.58
		Unsecured	-.67	.00	.00	-.67
		Secured Supplemental	39.67	.00	.00	39.67
		Secured Defaulted Master	116.67	.00	.00	116.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	658.25	.00	.00	658.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	3,201.46	.00	.00	3,201.46
		Unsecured	15.04	.00	.00	15.04
		Secured Supplemental	1,077.74	.00	.00	1,077.74
		Secured Defaulted Master	114.07	.00	.00	114.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,408.31	.00	.00	4,408.31
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	157.06	.00	.00	157.06
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	52.87	.00	.00	52.87
		Secured Defaulted Master	5.59	.00	.00	5.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	216.26	.00	.00	216.26
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	17.58	.00	.00	17.58
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	5.92	.00	.00	5.92
		Secured Defaulted Master	.62	.00	.00	.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24.21	.00	.00	24.21
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	30,239.74	.00	.00	30,239.74
		Unsecured	6.06	.00	.00	6.06
		Secured Supplemental	153.78	.00	.00	153.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,399.58	.00	.00	30,399.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	1,276.97	.00	.00	1,276.97
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	6.49	.00	.00	6.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,283.72	.00	.00	1,283.72
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	141.87	.00	.00	141.87
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142.62	.00	.00	142.62
		Secured Master	831,348.97	.00	.00	831,348.97
		Unsecured	-852.84	.00	.00	-852.84
		Secured Supplemental	57,181.68	.00	.00	57,181.68
		Secured Defaulted Master	138,557.59	.00	.00	138,557.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 178.03 Adj Gross Coll	1,026,235.40	.00	.00	1,026,235.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,600,389.20	.00	.00	2,600,389.20
		Unsecured	270,655.88	.00	.00	270,655.88
		Secured Supplemental	17,305.90	.00	.00	17,305.90
		Secured Defaulted Master	36,222.72	.00	.00	36,222.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,924,573.70	.00	.00	2,924,573.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	592.80	.00	.00	592.80
		Unsecured	61.71	.00	.00	61.71
		Secured Supplemental	3.94	.00	.00	3.94
		Secured Defaulted Master	8.25	.00	.00	8.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	666.70	.00	.00	666.70
3.01	L A COUNTY LIBRARY					
		Secured Master	151,562.66	.00	.00	151,562.66
		Unsecured	15,774.99	.00	.00	15,774.99
		Secured Supplemental	1,008.67	.00	.00	1,008.67
		Secured Defaulted Master	2,111.25	.00	.00	2,111.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	170,457.57	.00	.00	170,457.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	911,500.11	.00	.00	911,500.11
		Unsecured	94,870.98	.00	.00	94,870.98
		Secured Supplemental	6,066.20	.00	.00	6,066.20
		Secured Defaulted Master	12,697.13	.00	.00	12,697.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,025,134.42	.00	.00	1,025,134.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	37,736.10	.00	.00	37,736.10
		Unsecured	3,925.95	.00	.00	3,925.95
		Secured Supplemental	251.31	.00	.00	251.31
		Secured Defaulted Master	526.12	.00	.00	526.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,439.48	.00	.00	42,439.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,947.19	.00	.00	13,947.19
		Unsecured	1,451.66	.00	.00	1,451.66
		Secured Supplemental	92.82	.00	.00	92.82
		Secured Defaulted Master	194.29	.00	.00	194.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,685.96	.00	.00	15,685.96
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	78,942.40	.00	.00	78,942.40
		Unsecured	8,216.50	.00	.00	8,216.50
		Secured Supplemental	525.38	.00	.00	525.38
		Secured Defaulted Master	1,099.67	.00	.00	1,099.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,783.95	.00	.00	88,783.95
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,863.28	.00	.00	2,863.28
		Unsecured	298.02	.00	.00	298.02
		Secured Supplemental	19.05	.00	.00	19.05
		Secured Defaulted Master	39.89	.00	.00	39.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,220.24	.00	.00	3,220.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	78,138.09	.00	.00	78,138.09
		Unsecured	8,132.79	.00	.00	8,132.79
		Secured Supplemental	520.03	.00	.00	520.03
		Secured Defaulted Master	1,088.45	.00	.00	1,088.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,879.36	.00	.00	87,879.36
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	169,694.14	.00	.00	169,694.14
		Unsecured	17,662.14	.00	.00	17,662.14
		Secured Supplemental	1,129.35	.00	.00	1,129.35
		Secured Defaulted Master	2,363.83	.00	.00	2,363.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190,849.46	.00	.00	190,849.46
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	973.53	.00	.00	973.53
		Unsecured	101.33	.00	.00	101.33
		Secured Supplemental	6.48	.00	.00	6.48
		Secured Defaulted Master	13.56	.00	.00	13.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,094.90	.00	.00	1,094.90
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.02 LAKEWOOD - TOWN CENTER

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,352.04	.00	.00	7,352.04
		Unsecured	765.21	.00	.00	765.21
		Secured Supplemental	48.93	.00	.00	48.93
		Secured Defaulted Master	102.42	.00	.00	102.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,268.60	.00	.00	8,268.60
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,591.20	.00	.00	14,591.20
		Unsecured	1,518.69	.00	.00	1,518.69
		Secured Supplemental	97.11	.00	.00	97.11
		Secured Defaulted Master	203.26	.00	.00	203.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,410.26	.00	.00	16,410.26
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	9,929.44	.00	.00	9,929.44
		Unsecured	1,555.61	.00	.00	1,555.61
		Secured Supplemental	11.66	.00	.00	11.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,496.71	.00	.00	11,496.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	131,559.70	.00	.00	131,559.70
		Unsecured	13,129.40	.00	.00	13,129.40
		Secured Supplemental	934.30	.00	.00	934.30
		Secured Defaulted Master	1,981.93	.00	.00	1,981.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147,605.33	.00	.00	147,605.33
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	1,564.49	.00	.00	1,564.49
		Unsecured	156.14	.00	.00	156.14
		Secured Supplemental	11.11	.00	.00	11.11
		Secured Defaulted Master	23.58	.00	.00	23.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,755.32	.00	.00	1,755.32
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	81,486.01	.00	.00	81,486.01
		Unsecured	12,766.14	.00	.00	12,766.14
		Secured Supplemental	95.73	.00	.00	95.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,347.88	.00	.00	94,347.88
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	2,936.82	.00	.00	2,936.82
		Unsecured	460.10	.00	.00	460.10
		Secured Supplemental	3.45	.00	.00	3.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,400.37	.00	.00	3,400.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	873,202.13	.00	.00	873,202.13
		Unsecured	87,143.86	.00	.00	87,143.86
		Secured Supplemental	6,201.21	.00	.00	6,201.21
		Secured Defaulted Master	13,154.66	.00	.00	13,154.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	979,701.86	.00	.00	979,701.86
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	31,760.22	.00	.00	31,760.22
		Unsecured	3,169.61	.00	.00	3,169.61
		Secured Supplemental	225.55	.00	.00	225.55
		Secured Defaulted Master	478.47	.00	.00	478.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,633.85	.00	.00	35,633.85
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	4,580.65	.00	.00	4,580.65
		Unsecured	457.14	.00	.00	457.14
		Secured Supplemental	32.53	.00	.00	32.53
		Secured Defaulted Master	69.00	.00	.00	69.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,139.32	.00	.00	5,139.32
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	18,286.35	.00	.00	18,286.35
		Unsecured	1,824.94	.00	.00	1,824.94
		Secured Supplemental	129.86	.00	.00	129.86
		Secured Defaulted Master	275.48	.00	.00	275.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,516.63	.00	.00	20,516.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,223,588.55	.00	.00	5,223,588.55
		Unsecured	544,098.79	.00	.00	544,098.79
		Secured Supplemental	34,720.57	.00	.00	34,720.57
		Secured Defaulted Master	72,653.96	.00	.00	72,653.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 179.02 Adj Gross Coll	5,875,061.87	.00	.00	5,875,061.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	939,238.48	.00	.00	939,238.48
		Unsecured	97,519.17	.00	.00	97,519.17
		Secured Supplemental	63,559.46	.00	.00	63,559.46
		Secured Defaulted Master	43,328.14	.00	.00	43,328.14
		Secured Defaulted Supplemental	7,868.66	.00	.00	7,868.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,151,513.91	.00	.00	1,151,513.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	225.98	.00	.00	225.98
		Unsecured	23.52	.00	.00	23.52
		Secured Supplemental	15.35	.00	.00	15.35
		Secured Defaulted Master	10.14	.00	.00	10.14
		Secured Defaulted Supplemental	1.83	.00	.00	1.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	276.82	.00	.00	276.82
3.01	L A COUNTY LIBRARY	Secured Master	57,766.41	.00	.00	57,766.41
		Unsecured	6,014.29	.00	.00	6,014.29
		Secured Supplemental	3,926.23	.00	.00	3,926.23
		Secured Defaulted Master	2,590.55	.00	.00	2,590.55
		Secured Defaulted Supplemental	468.25	.00	.00	468.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,765.73	.00	.00	70,765.73
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	347,407.53	.00	.00	347,407.53
		Unsecured	36,170.07	.00	.00	36,170.07
		Secured Supplemental	23,612.42	.00	.00	23,612.42
		Secured Defaulted Master	15,579.62	.00	.00	15,579.62
		Secured Defaulted Supplemental	2,816.02	.00	.00	2,816.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	425,585.66	.00	.00	425,585.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	14,361.64	.00	.00	14,361.64
		Unsecured	1,493.27	.00	.00	1,493.27
		Secured Supplemental	971.40	.00	.00	971.40
		Secured Defaulted Master	677.95	.00	.00	677.95
		Secured Defaulted Supplemental	123.67	.00	.00	123.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,627.93	.00	.00	17,627.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,315.89	.00	.00	5,315.89
		Unsecured	553.46	.00	.00	553.46
		Secured Supplemental	361.30	.00	.00	361.30
		Secured Defaulted Master	238.38	.00	.00	238.38
		Secured Defaulted Supplemental	43.09	.00	.00	43.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,512.12	.00	.00	6,512.12
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	30,088.04	.00	.00	30,088.04
		Unsecured	3,132.58	.00	.00	3,132.58
		Secured Supplemental	2,045.00	.00	.00	2,045.00
		Secured Defaulted Master	1,349.30	.00	.00	1,349.30
		Secured Defaulted Supplemental	243.89	.00	.00	243.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,858.81	.00	.00	36,858.81
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	678.55	.00	.00	678.55
		Unsecured	19.74	.00	.00	19.74
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	187.34	.00	.00	187.34
		Secured Defaulted Supplemental	38.45	.00	.00	38.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	925.20	.00	.00	925.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,091.35	.00	.00	1,091.35
		Unsecured	113.63	.00	.00	113.63
		Secured Supplemental	74.18	.00	.00	74.18
		Secured Defaulted Master	48.94	.00	.00	48.94
		Secured Defaulted Supplemental	8.85	.00	.00	8.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,336.95	.00	.00	1,336.95
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	25,521.30	.00	.00	25,521.30
		Unsecured	2,976.75	.00	.00	2,976.75
		Secured Supplemental	2,017.15	.00	.00	2,017.15
		Secured Defaulted Master	159.32	.00	.00	159.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,674.52	.00	.00	30,674.52
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	121,365.66	.00	.00	121,365.66
		Unsecured	12,546.81	.00	.00	12,546.81
		Secured Supplemental	8,213.64	.00	.00	8,213.64
		Secured Defaulted Master	5,310.84	.00	.00	5,310.84
		Secured Defaulted Supplemental	954.13	.00	.00	954.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148,391.08	.00	.00	148,391.08
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	371.06	.00	.00	371.06
		Unsecured	38.63	.00	.00	38.63
		Secured Supplemental	25.23	.00	.00	25.23
		Secured Defaulted Master	16.64	.00	.00	16.64
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	454.57	.00	.00	454.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.03 LAKEWOOD - R.P. # 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,802.16	.00	.00	2,802.16
		Unsecured	291.75	.00	.00	291.75
		Secured Supplemental	190.45	.00	.00	190.45
		Secured Defaulted Master	125.65	.00	.00	125.65
		Secured Defaulted Supplemental	22.71	.00	.00	22.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,432.72	.00	.00	3,432.72
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,561.27	.00	.00	5,561.27
		Unsecured	579.01	.00	.00	579.01
		Secured Supplemental	377.97	.00	.00	377.97
		Secured Defaulted Master	249.38	.00	.00	249.38
		Secured Defaulted Supplemental	45.08	.00	.00	45.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,812.71	.00	.00	6,812.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	8,516.62	.00	.00	8,516.62
		Unsecured	313.39	.00	.00	313.39
		Secured Supplemental	11.86	.00	.00	11.86
		Secured Defaulted Master	1,984.09	.00	.00	1,984.09
		Secured Defaulted Supplemental	407.20	.00	.00	407.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,233.16	.00	.00	11,233.16
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	21,714.95	.00	.00	21,714.95
		Unsecured	1,241.49	.00	.00	1,241.49
		Secured Supplemental	1,026.83	.00	.00	1,026.83
		Secured Defaulted Master	230.17	.00	.00	230.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,213.44	.00	.00	24,213.44
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	6,935.66	.00	.00	6,935.66
		Unsecured	396.53	.00	.00	396.53
		Secured Supplemental	327.97	.00	.00	327.97
		Secured Defaulted Master	73.51	.00	.00	73.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,733.67	.00	.00	7,733.67
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	18,991.99	.00	.00	18,991.99
		Unsecured	3,818.68	.00	.00	3,818.68
		Secured Supplemental	2,441.47	.00	.00	2,441.47
		Secured Defaulted Master	14.08	.00	.00	14.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,266.22	.00	.00	25,266.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	225.85	.00	.00	225.85
		Unsecured	45.41	.00	.00	45.41
		Secured Supplemental	29.03	.00	.00	29.03
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	300.45	.00	.00	300.45
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	48,181.33	.00	.00	48,181.33
		Unsecured	1,401.38	.00	.00	1,401.38
		Secured Supplemental	79.48	.00	.00	79.48
		Secured Defaulted Master	13,303.02	.00	.00	13,303.02
		Secured Defaulted Supplemental	2,730.21	.00	.00	2,730.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,695.42	.00	.00	65,695.42
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	1,689.72	.00	.00	1,689.72
		Unsecured	49.14	.00	.00	49.14
		Secured Supplemental	2.78	.00	.00	2.78
		Secured Defaulted Master	466.54	.00	.00	466.54
		Secured Defaulted Supplemental	95.75	.00	.00	95.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,303.93	.00	.00	2,303.93
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	483.82	.00	.00	483.82
		Unsecured	14.07	.00	.00	14.07
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	133.58	.00	.00	133.58
		Secured Defaulted Supplemental	27.41	.00	.00	27.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	659.68	.00	.00	659.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	10,919.22	.00	.00	10,919.22
		Unsecured	856.63	.00	.00	856.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,775.85	.00	.00	11,775.85
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	393.54	.00	.00	393.54
		Unsecured	30.87	.00	.00	30.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	424.41	.00	.00	424.41
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	126,055.64	.00	.00	126,055.64
		Unsecured	25,345.79	.00	.00	25,345.79
		Secured Supplemental	16,204.77	.00	.00	16,204.77
		Secured Defaulted Master	93.41	.00	.00	93.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167,699.61	.00	.00	167,699.61
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	4,584.91	.00	.00	4,584.91
		Unsecured	921.88	.00	.00	921.88
		Secured Supplemental	589.41	.00	.00	589.41
		Secured Defaulted Master	3.40	.00	.00	3.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,099.60	.00	.00	6,099.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	661.27	.00	.00	661.27
		Unsecured	132.96	.00	.00	132.96
		Secured Supplemental	85.01	.00	.00	85.01
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	879.73	.00	.00	879.73
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	2,639.82	.00	.00	2,639.82
		Unsecured	530.78	.00	.00	530.78
		Secured Supplemental	339.36	.00	.00	339.36
		Secured Defaulted Master	1.96	.00	.00	1.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,511.92	.00	.00	3,511.92
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	205,970.92	.00	.00	205,970.92
		Unsecured	11,775.72	.00	.00	11,775.72
		Secured Supplemental	9,739.66	.00	.00	9,739.66
		Secured Defaulted Master	2,183.11	.00	.00	2,183.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229,669.41	.00	.00	229,669.41
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	11,131.74	.00	.00	11,131.74
		Unsecured	636.42	.00	.00	636.42
		Secured Supplemental	526.38	.00	.00	526.38
		Secured Defaulted Master	117.98	.00	.00	117.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,412.52	.00	.00	12,412.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	1,370.49	.00	.00	1,370.49
		Unsecured	78.35	.00	.00	78.35
		Secured Supplemental	64.81	.00	.00	64.81
		Secured Defaulted Master	14.53	.00	.00	14.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,528.18	.00	.00	1,528.18
		Secured Master	2,022,262.81	.00	.00	2,022,262.81
		Unsecured	209,062.17	.00	.00	209,062.17
		Secured Supplemental	136,860.52	.00	.00	136,860.52
		Secured Defaulted Master	88,492.22	.00	.00	88,492.22
		Secured Defaulted Supplemental	15,898.21	.00	.00	15,898.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 179.03 Adj Gross Coll	2,472,575.93	.00	.00	2,472,575.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	594,498.34	.00	.00	594,498.34
		Unsecured	4,883.36	.00	.00	4,883.36
		Secured Supplemental	-4,076.18	.00	.00	-4,076.18
		Secured Defaulted Master	29,988.61	.00	.00	29,988.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	625,294.13	.00	.00	625,294.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	146.56	.00	.00	146.56
		Unsecured	1.18	.00	.00	1.18
		Secured Supplemental	-1.00	.00	.00	-1.00
		Secured Defaulted Master	7.41	.00	.00	7.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154.15	.00	.00	154.15
3.01	L A COUNTY LIBRARY	Secured Master	37,473.10	.00	.00	37,473.10
		Unsecured	307.68	.00	.00	307.68
		Secured Supplemental	-256.86	.00	.00	-256.86
		Secured Defaulted Master	1,895.17	.00	.00	1,895.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,419.09	.00	.00	39,419.09
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	225,386.13	.00	.00	225,386.13
		Unsecured	1,850.42	.00	.00	1,850.42
		Secured Supplemental	-1,544.75	.00	.00	-1,544.75
		Secured Defaulted Master	11,397.56	.00	.00	11,397.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	237,089.36	.00	.00	237,089.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	9,323.04	.00	.00	9,323.04
		Unsecured	76.71	.00	.00	76.71
		Secured Supplemental	-64.01	.00	.00	-64.01
		Secured Defaulted Master	466.87	.00	.00	466.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,802.61	.00	.00	9,802.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,441.21	.00	.00	3,441.21
		Unsecured	28.31	.00	.00	28.31
		Secured Supplemental	-23.64	.00	.00	-23.64
		Secured Defaulted Master	174.40	.00	.00	174.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,620.28	.00	.00	3,620.28
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,477.60	.00	.00	19,477.60
		Unsecured	160.26	.00	.00	160.26
		Secured Supplemental	-133.79	.00	.00	-133.79
		Secured Defaulted Master	987.11	.00	.00	987.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,491.18	.00	.00	20,491.18
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	163.26	.00	.00	163.26
		Unsecured	11.18	.00	.00	11.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174.43	.00	.00	174.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	707.92	.00	.00	707.92
		Unsecured	5.82	.00	.00	5.82
		Secured Supplemental	-4.85	.00	.00	-4.85
		Secured Defaulted Master	35.80	.00	.00	35.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	744.69	.00	.00	744.69
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	18,253.56	.00	.00	18,253.56
		Unsecured	88.40	.00	.00	88.40
		Secured Supplemental	-132.43	.00	.00	-132.43
		Secured Defaulted Master	977.06	.00	.00	977.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,186.59	.00	.00	19,186.59
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	1,155.13	.00	.00	1,155.13
		Unsecured	79.08	.00	.00	79.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,234.19	.00	.00	1,234.19
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	90,463.95	.00	.00	90,463.95
		Unsecured	739.96	.00	.00	739.96
		Secured Supplemental	-618.32	.00	.00	-618.32
		Secured Defaulted Master	4,654.04	.00	.00	4,654.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,239.63	.00	.00	95,239.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
179.04	CITY-LAKEWOOD TD #1 RP AREA 3	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	240.70	.00	.00	240.70
		Unsecured	1.96	.00	.00	1.96
		Secured Supplemental	-1.64	.00	.00	-1.64
		Secured Defaulted Master	12.18	.00	.00	12.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	253.20	.00	.00	253.20
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
ATE Acct.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,817.78	.00	.00	1,817.78
		Unsecured	14.94	.00	.00	14.94
		Secured Supplemental	-12.45	.00	.00	-12.45
		Secured Defaulted Master	91.93	.00	.00	91.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,912.20	.00	.00	1,912.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,607.61	.00	.00	3,607.61
		Unsecured	29.62	.00	.00	29.62
		Secured Supplemental	-24.74	.00	.00	-24.74
		Secured Defaulted Master	182.45	.00	.00	182.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,794.94	.00	.00	3,794.94
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	5,897.06	.00	.00	5,897.06
		Unsecured	151.11	.00	.00	151.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,648.10	.00	.00	1,648.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,696.27	.00	.00	7,696.27
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	737.41	.00	.00	737.41
		Unsecured	15.34	.00	.00	15.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	752.75	.00	.00	752.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	235.53	.00	.00	235.53
		Unsecured	4.90	.00	.00	4.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	240.43	.00	.00	240.43
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	27,927.54	.00	.00	27,927.54
		Unsecured	107.32	.00	.00	107.32
		Secured Supplemental	-241.12	.00	.00	-241.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,793.74	.00	.00	27,793.74
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	332.11	.00	.00	332.11
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	-2.87	.00	.00	-2.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	330.53	.00	.00	330.53
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	11,592.51	.00	.00	11,592.51
		Unsecured	794.08	.00	.00	794.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.13	.00	.00	-.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,386.46	.00	.00	12,386.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	406.54	.00	.00	406.54
		Unsecured	27.86	.00	.00	27.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	434.40	.00	.00	434.40
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	116.42	.00	.00	116.42
		Unsecured	7.97	.00	.00	7.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124.39	.00	.00	124.39
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	34,205.30	.00	.00	34,205.30
		Unsecured	268.07	.00	.00	268.07
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	13,525.31	.00	.00	13,525.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,998.69	.00	.00	47,998.69
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	1,232.79	.00	.00	1,232.79
		Unsecured	9.66	.00	.00	9.66
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	487.46	.00	.00	487.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,729.90	.00	.00	1,729.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	185,363.62	.00	.00	185,363.62
		Unsecured	712.33	.00	.00	712.33
		Secured Supplemental	-1,600.42	.00	.00	-1,600.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	184,475.53	.00	.00	184,475.53
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	6,742.06	.00	.00	6,742.06
		Unsecured	25.91	.00	.00	25.91
		Secured Supplemental	-58.21	.00	.00	-58.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,709.76	.00	.00	6,709.76
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	972.39	.00	.00	972.39
		Unsecured	3.74	.00	.00	3.74
		Secured Supplemental	-8.40	.00	.00	-8.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	967.73	.00	.00	967.73
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	3,881.84	.00	.00	3,881.84
		Unsecured	14.93	.00	.00	14.93
		Secured Supplemental	-33.52	.00	.00	-33.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,863.25	.00	.00	3,863.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,994.53	.00	.00	6,994.53
		Unsecured	145.55	.00	.00	145.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,140.08	.00	.00	7,140.08
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	378.03	.00	.00	378.03
		Unsecured	7.86	.00	.00	7.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	385.89	.00	.00	385.89
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	46.54	.00	.00	46.54
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47.51	.00	.00	47.51
		Secured Master	1,293,218.11	.00	.00	1,293,218.11
		Unsecured	10,577.77	.00	.00	10,577.77
		Secured Supplemental	-8,839.20	.00	.00	-8,839.20
		Secured Defaulted Master	66,531.30	.00	.00	66,531.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 179.04 Adj Gross Coll	1,361,487.98	.00	.00	1,361,487.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,381,352.99	.00	.00	1,381,352.99
		Unsecured	199,371.37	.00	.00	199,371.37
		Secured Supplemental	10,978.04	.00	.00	10,978.04
		Secured Defaulted Master	53,093.72	.00	.00	53,093.72
		Secured Defaulted Supplemental	368.45	.00	.00	368.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,645,164.57	.00	.00	1,645,164.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	315.69	.00	.00	315.69
		Unsecured	45.54	.00	.00	45.54
		Secured Supplemental	2.52	.00	.00	2.52
		Secured Defaulted Master	12.12	.00	.00	12.12
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	375.95	.00	.00	375.95
3.01	L A COUNTY LIBRARY					
		Secured Master	80,315.97	.00	.00	80,315.97
		Unsecured	11,599.72	.00	.00	11,599.72
		Secured Supplemental	639.27	.00	.00	639.27
		Secured Defaulted Master	3,090.92	.00	.00	3,090.92
		Secured Defaulted Supplemental	21.42	.00	.00	21.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,667.30	.00	.00	95,667.30
7.31	L A C FIRE-FFW					
		Secured Master	19,613.02	.00	.00	19,613.02
		Unsecured	2,832.03	.00	.00	2,832.03
		Secured Supplemental	155.59	.00	.00	155.59
		Secured Defaulted Master	753.18	.00	.00	753.18
		Secured Defaulted Supplemental	5.23	.00	.00	5.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,359.05	.00	.00	23,359.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

180.02 LA VERNE - CENTRAL

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	7,428.03	.00	.00	7,428.03
		Unsecured	1,071.22	.00	.00	1,071.22
		Secured Supplemental	58.93	.00	.00	58.93
		Secured Defaulted Master	284.99	.00	.00	284.99
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,845.15	.00	.00	8,845.15
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	41,961.59	.00	.00	41,961.59
		Unsecured	6,053.69	.00	.00	6,053.69
		Secured Supplemental	333.24	.00	.00	333.24
		Secured Defaulted Master	1,611.99	.00	.00	1,611.99
		Secured Defaulted Supplemental	11.18	.00	.00	11.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,971.69	.00	.00	49,971.69
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	28,649.43	.00	.00	28,649.43
		Unsecured	4,544.88	.00	.00	4,544.88
		Secured Supplemental	274.95	.00	.00	274.95
		Secured Defaulted Master	1,301.43	.00	.00	1,301.43
		Secured Defaulted Supplemental	9.65	.00	.00	9.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,780.34	.00	.00	34,780.34
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	6,455.73	.00	.00	6,455.73
		Unsecured	130.03	.00	.00	130.03
		Secured Supplemental	61.60	.00	.00	61.60
		Secured Defaulted Master	289.66	.00	.00	289.66
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,938.18	.00	.00	6,938.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE					
		Secured Master	698,531.64	.00	.00	698,531.64
		Unsecured	100,803.02	.00	.00	100,803.02
		Secured Supplemental	5,555.06	.00	.00	5,555.06
		Secured Defaulted Master	26,853.98	.00	.00	26,853.98
		Secured Defaulted Supplemental	186.35	.00	.00	186.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	831,930.05	.00	.00	831,930.05
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	15,918.20	.00	.00	15,918.20
		Unsecured	2,298.22	.00	.00	2,298.22
		Secured Supplemental	126.44	.00	.00	126.44
		Secured Defaulted Master	611.77	.00	.00	611.77
		Secured Defaulted Supplemental	4.24	.00	.00	4.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,958.87	.00	.00	18,958.87
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,915.60	.00	.00	3,915.60
		Unsecured	564.68	.00	.00	564.68
		Secured Supplemental	31.08	.00	.00	31.08
		Secured Defaulted Master	150.23	.00	.00	150.23
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,662.62	.00	.00	4,662.62
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,771.05	.00	.00	7,771.05
		Unsecured	1,120.69	.00	.00	1,120.69
		Secured Supplemental	61.65	.00	.00	61.65
		Secured Defaulted Master	298.17	.00	.00	298.17
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,253.63	.00	.00	9,253.63
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	83,869.37	.00	.00	83,869.37
		Unsecured	12,095.11	.00	.00	12,095.11
		Secured Supplemental	665.27	.00	.00	665.27
		Secured Defaulted Master	3,217.91	.00	.00	3,217.91
		Secured Defaulted Supplemental	22.35	.00	.00	22.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,870.01	.00	.00	99,870.01
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	809.46	.00	.00	809.46
		Unsecured	116.75	.00	.00	116.75
		Secured Supplemental	6.43	.00	.00	6.43
		Secured Defaulted Master	31.04	.00	.00	31.04
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	963.89	.00	.00	963.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	477,491.30	.00	.00	477,491.30
		Unsecured	68,860.82	.00	.00	68,860.82
		Secured Supplemental	3,787.56	.00	.00	3,787.56
		Secured Defaulted Master	18,320.43	.00	.00	18,320.43
		Secured Defaulted Supplemental	127.22	.00	.00	127.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	568,587.33	.00	.00	568,587.33
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	19,851.46	.00	.00	19,851.46
		Unsecured	2,862.85	.00	.00	2,862.85
		Secured Supplemental	157.46	.00	.00	157.46
		Secured Defaulted Master	761.66	.00	.00	761.66
		Secured Defaulted Supplemental	5.30	.00	.00	5.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,638.73	.00	.00	23,638.73
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	2,209.21	.00	.00	2,209.21
		Unsecured	318.59	.00	.00	318.59
		Secured Supplemental	17.51	.00	.00	17.51
		Secured Defaulted Master	84.77	.00	.00	84.77
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,630.66	.00	.00	2,630.66
		Secured Master	2,876,459.74	.00	.00	2,876,459.74
		Unsecured	414,689.21	.00	.00	414,689.21
		Secured Supplemental	22,912.60	.00	.00	22,912.60
		Secured Defaulted Master	110,767.97	.00	.00	110,767.97
		Secured Defaulted Supplemental	768.50	.00	.00	768.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 180.02 Adj Gross Coll	3,425,598.02	.00	.00	3,425,598.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,031,520.65	.00	.00	1,031,520.65
		Unsecured	50,711.36	.00	.00	50,711.36
		Secured Supplemental	4,975.82	.00	.00	4,975.82
		Secured Defaulted Master	42,174.99	.00	.00	42,174.99
		Secured Defaulted Supplemental	2,003.19	.00	.00	2,003.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,131,386.01	.00	.00	1,131,386.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	235.14	.00	.00	235.14
		Unsecured	11.58	.00	.00	11.58
		Secured Supplemental	1.13	.00	.00	1.13
		Secured Defaulted Master	9.62	.00	.00	9.62
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	257.93	.00	.00	257.93
3.01	L A COUNTY LIBRARY	Secured Master	60,089.52	.00	.00	60,089.52
		Unsecured	2,950.88	.00	.00	2,950.88
		Secured Supplemental	289.92	.00	.00	289.92
		Secured Defaulted Master	2,457.37	.00	.00	2,457.37
		Secured Defaulted Supplemental	116.70	.00	.00	116.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,904.39	.00	.00	65,904.39
7.31	L A C FIRE-FFW	Secured Master	14,632.62	.00	.00	14,632.62
		Unsecured	719.12	.00	.00	719.12
		Secured Supplemental	70.56	.00	.00	70.56
		Secured Defaulted Master	598.32	.00	.00	598.32
		Secured Defaulted Supplemental	28.41	.00	.00	28.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,049.03	.00	.00	16,049.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

180.03 LA VERNE - CENTRAL/83 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	5,532.35	.00	.00	5,532.35
		Unsecured	272.63	.00	.00	272.63
		Secured Supplemental	26.69	.00	.00	26.69
		Secured Defaulted Master	226.12	.00	.00	226.12
		Secured Defaulted Supplemental	10.74	.00	.00	10.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,068.53	.00	.00	6,068.53
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	31,305.56	.00	.00	31,305.56
		Unsecured	1,539.04	.00	.00	1,539.04
		Secured Supplemental	151.01	.00	.00	151.01
		Secured Defaulted Master	1,279.94	.00	.00	1,279.94
		Secured Defaulted Supplemental	60.81	.00	.00	60.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,336.36	.00	.00	34,336.36
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	28,982.18	.00	.00	28,982.18
		Unsecured	913.68	.00	.00	913.68
		Secured Supplemental	84.85	.00	.00	84.85
		Secured Defaulted Master	1,281.69	.00	.00	1,281.69
		Secured Defaulted Supplemental	60.89	.00	.00	60.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,323.29	.00	.00	31,323.29
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,667.25	.00	.00	1,667.25
		Unsecured	180.93	.00	.00	180.93
		Secured Supplemental	74.06	.00	.00	74.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,922.24	.00	.00	1,922.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE	Secured Master	521,708.28	.00	.00	521,708.28
		Unsecured	25,633.82	.00	.00	25,633.82
		Secured Supplemental	2,516.62	.00	.00	2,516.62
		Secured Defaulted Master	21,331.09	.00	.00	21,331.09
		Secured Defaulted Supplemental	1,013.16	.00	.00	1,013.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	572,202.97	.00	.00	572,202.97
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	11,889.06	.00	.00	11,889.06
		Unsecured	585.00	.00	.00	585.00
		Secured Supplemental	57.35	.00	.00	57.35
		Secured Defaulted Master	486.04	.00	.00	486.04
		Secured Defaulted Supplemental	23.09	.00	.00	23.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,040.54	.00	.00	13,040.54
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,916.30	.00	.00	2,916.30
		Unsecured	143.72	.00	.00	143.72
		Secured Supplemental	14.06	.00	.00	14.06
		Secured Defaulted Master	119.21	.00	.00	119.21
		Secured Defaulted Supplemental	5.65	.00	.00	5.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,198.94	.00	.00	3,198.94
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,787.81	.00	.00	5,787.81
		Unsecured	285.22	.00	.00	285.22
		Secured Supplemental	27.90	.00	.00	27.90
		Secured Defaulted Master	236.58	.00	.00	236.58
		Secured Defaulted Supplemental	11.23	.00	.00	11.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,348.74	.00	.00	6,348.74
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	62,465.36	.00	.00	62,465.36
		Unsecured	3,078.25	.00	.00	3,078.25
		Secured Supplemental	301.22	.00	.00	301.22
		Secured Defaulted Master	2,553.25	.00	.00	2,553.25
		Secured Defaulted Supplemental	121.26	.00	.00	121.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,519.34	.00	.00	68,519.34
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	602.92	.00	.00	602.92
		Unsecured	29.72	.00	.00	29.72
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	24.64	.00	.00	24.64
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	661.36	.00	.00	661.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	355,609.13	.00	.00	355,609.13
		Unsecured	17,525.40	.00	.00	17,525.40
		Secured Supplemental	1,715.00	.00	.00	1,715.00
		Secured Defaulted Master	14,536.34	.00	.00	14,536.34
		Secured Defaulted Supplemental	690.41	.00	.00	690.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	390,076.28	.00	.00	390,076.28
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	14,784.24	.00	.00	14,784.24
		Unsecured	728.61	.00	.00	728.61
		Secured Supplemental	71.30	.00	.00	71.30
		Secured Defaulted Master	604.36	.00	.00	604.36
		Secured Defaulted Supplemental	28.70	.00	.00	28.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,217.21	.00	.00	16,217.21
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	1,645.28	.00	.00	1,645.28
		Unsecured	81.07	.00	.00	81.07
		Secured Supplemental	7.93	.00	.00	7.93
		Secured Defaulted Master	67.26	.00	.00	67.26
		Secured Defaulted Supplemental	3.20	.00	.00	3.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,804.74	.00	.00	1,804.74
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	26.69	.00	.00	26.69
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.69	.00	.00	26.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	1.25	.00	.00	1.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.25	.00	.00	1.25
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	.15	.00	.00	.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.15	.00	.00	.15
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	.68	.00	.00	.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.68	.00	.00	.68
		Secured Master	2,151,402.42	.00	.00	2,151,402.42
		Unsecured	105,390.03	.00	.00	105,390.03
		Secured Supplemental	10,388.33	.00	.00	10,388.33
		Secured Defaulted Master	87,986.82	.00	.00	87,986.82
		Secured Defaulted Supplemental	4,179.07	.00	.00	4,179.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 180.03 Adj Gross Coll	2,359,346.67	.00	.00	2,359,346.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	299,818.53	.00	.00	299,818.53
		Unsecured	35,033.01	.00	.00	35,033.01
		Secured Supplemental	19,142.55	.00	.00	19,142.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	133.59	.00	.00	133.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	354,127.68	.00	.00	354,127.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	68.34	.00	.00	68.34
		Unsecured	8.01	.00	.00	8.01
		Secured Supplemental	4.36	.00	.00	4.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80.73	.00	.00	80.73
3.01	L A COUNTY LIBRARY	Secured Master	17,463.06	.00	.00	17,463.06
		Unsecured	2,037.08	.00	.00	2,037.08
		Secured Supplemental	1,115.35	.00	.00	1,115.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	7.78	.00	.00	7.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,623.27	.00	.00	20,623.27
7.31	L A C FIRE-FFW	Secured Master	4,258.63	.00	.00	4,258.63
		Unsecured	497.52	.00	.00	497.52
		Secured Supplemental	271.52	.00	.00	271.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,029.56	.00	.00	5,029.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,608.26	.00	.00	1,608.26
		Unsecured	188.40	.00	.00	188.40
		Secured Supplemental	102.64	.00	.00	102.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,900.01	.00	.00	1,900.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,101.68	.00	.00	9,101.68
		Unsecured	1,064.60	.00	.00	1,064.60
		Secured Supplemental	580.94	.00	.00	580.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.06	.00	.00	4.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,751.28	.00	.00	10,751.28
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	4,975.36	.00	.00	4,975.36
		Unsecured	876.17	.00	.00	876.17
		Secured Supplemental	489.41	.00	.00	489.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,340.94	.00	.00	6,340.94
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	3,148.05	.00	.00	3,148.05
		Unsecured	19.90	.00	.00	19.90
		Secured Supplemental	103.03	.00	.00	103.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.54	.00	.00	4.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,275.52	.00	.00	3,275.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	151,639.35	.00	.00	151,639.35
		Unsecured	17,721.02	.00	.00	17,721.02
		Secured Supplemental	9,681.82	.00	.00	9,681.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	67.58	.00	.00	67.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179,109.77	.00	.00	179,109.77
180.04	CITY LA VERNE CEN CY RP '95 ANX	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	3,456.39	.00	.00	3,456.39
		Unsecured	404.74	.00	.00	404.74
		Secured Supplemental	220.60	.00	.00	220.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.55	.00	.00	1.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,083.28	.00	.00	4,083.28
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	847.78	.00	.00	847.78
		Unsecured	99.29	.00	.00	99.29
		Secured Supplemental	54.11	.00	.00	54.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,001.56	.00	.00	1,001.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,682.53	.00	.00	1,682.53
		Unsecured	197.10	.00	.00	197.10
		Secured Supplemental	107.38	.00	.00	107.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,987.76	.00	.00	1,987.76
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	18,158.89	.00	.00	18,158.89
		Unsecured	2,127.16	.00	.00	2,127.16
		Secured Supplemental	1,158.88	.00	.00	1,158.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	8.09	.00	.00	8.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,453.02	.00	.00	21,453.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	175.26	.00	.00	175.26
		Unsecured	20.54	.00	.00	20.54
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207.07	.00	.00	207.07
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	103,383.47	.00	.00	103,383.47
		Unsecured	12,110.50	.00	.00	12,110.50
		Secured Supplemental	6,597.80	.00	.00	6,597.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	46.04	.00	.00	46.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,137.81	.00	.00	122,137.81
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	4,298.10	.00	.00	4,298.10
		Unsecured	503.49	.00	.00	503.49
		Secured Supplemental	274.30	.00	.00	274.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,077.81	.00	.00	5,077.81
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	478.32	.00	.00	478.32
		Unsecured	56.04	.00	.00	56.04
		Secured Supplemental	30.52	.00	.00	30.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	565.09	.00	.00	565.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	624,562.00	.00	.00	624,562.00
		Unsecured	72,964.57	.00	.00	72,964.57
		Secured Supplemental	39,946.40	.00	.00	39,946.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	279.19	.00	.00	279.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 180.04 Adj Gross Coll	737,752.16	.00	.00	737,752.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,847,586.51	.00	.00	1,847,586.51
		Unsecured	49,310.93	.00	.00	49,310.93
		Secured Supplemental	17,173.48	.00	.00	17,173.48
		Secured Defaulted Master	80,325.72	.00	.00	80,325.72
		Secured Defaulted Supplemental	4,548.01	.00	.00	4,548.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,998,944.65	.00	.00	1,998,944.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	492.84	.00	.00	492.84
		Unsecured	13.17	.00	.00	13.17
		Secured Supplemental	4.58	.00	.00	4.58
		Secured Defaulted Master	21.42	.00	.00	21.42
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	533.22	.00	.00	533.22
3.01	L A COUNTY LIBRARY	Secured Master	126,002.53	.00	.00	126,002.53
		Unsecured	3,362.61	.00	.00	3,362.61
		Secured Supplemental	1,171.11	.00	.00	1,171.11
		Secured Defaulted Master	5,478.17	.00	.00	5,478.17
		Secured Defaulted Supplemental	310.16	.00	.00	310.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136,324.58	.00	.00	136,324.58
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	757,781.28	.00	.00	757,781.28
		Unsecured	20,222.82	.00	.00	20,222.82
		Secured Supplemental	7,043.16	.00	.00	7,043.16
		Secured Defaulted Master	32,945.81	.00	.00	32,945.81
		Secured Defaulted Supplemental	1,865.35	.00	.00	1,865.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	819,858.42	.00	.00	819,858.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	30,761.86	.00	.00	30,761.86
		Unsecured	821.64	.00	.00	821.64
		Secured Supplemental	286.09	.00	.00	286.09
		Secured Defaulted Master	1,337.26	.00	.00	1,337.26
		Secured Defaulted Supplemental	75.71	.00	.00	75.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,282.56	.00	.00	33,282.56
11.20	LAWDALE LIGHTING DISTRICT	Secured Master	140,912.19	.00	.00	140,912.19
		Unsecured	3,721.87	.00	.00	3,721.87
		Secured Supplemental	1,300.11	.00	.00	1,300.11
		Secured Defaulted Master	6,135.07	.00	.00	6,135.07
		Secured Defaulted Supplemental	347.36	.00	.00	347.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,416.60	.00	.00	152,416.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,595.05	.00	.00	11,595.05
		Unsecured	309.43	.00	.00	309.43
		Secured Supplemental	107.77	.00	.00	107.77
		Secured Defaulted Master	504.12	.00	.00	504.12
		Secured Defaulted Supplemental	28.53	.00	.00	28.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,544.90	.00	.00	12,544.90
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	65,629.31	.00	.00	65,629.31
		Unsecured	1,751.45	.00	.00	1,751.45
		Secured Supplemental	609.99	.00	.00	609.99
		Secured Defaulted Master	2,853.35	.00	.00	2,853.35
		Secured Defaulted Supplemental	161.55	.00	.00	161.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,005.65	.00	.00	71,005.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

181.02 LAWNSDALE - 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	716.46	.00	.00	716.46
		Unsecured	19.11	.00	.00	19.11
		Secured Supplemental	6.66	.00	.00	6.66
		Secured Defaulted Master	31.15	.00	.00	31.15
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	775.14	.00	.00	775.14
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	78,134.99	.00	.00	78,134.99
		Unsecured	2,085.18	.00	.00	2,085.18
		Secured Supplemental	726.22	.00	.00	726.22
		Secured Defaulted Master	3,397.06	.00	.00	3,397.06
		Secured Defaulted Supplemental	192.33	.00	.00	192.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,535.78	.00	.00	84,535.78
181.01	CITY-LAWNSDALE TD #1					
		Secured Master	314,157.46	.00	.00	314,157.46
		Unsecured	8,378.46	.00	.00	8,378.46
		Secured Supplemental	2,918.58	.00	.00	2,918.58
		Secured Defaulted Master	13,659.87	.00	.00	13,659.87
		Secured Defaulted Supplemental	773.41	.00	.00	773.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339,887.78	.00	.00	339,887.78
181.02	CITY-LAWNSDALE ECONOMIC REVIT RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	809.36	.00	.00	809.36
		Unsecured	21.59	.00	.00	21.59
		Secured Supplemental	7.51	.00	.00	7.51
		Secured Defaulted Master	35.19	.00	.00	35.19
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	875.65	.00	.00	875.65
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,112.56	.00	.00	6,112.56
		Unsecured	163.21	.00	.00	163.21
		Secured Supplemental	56.83	.00	.00	56.83
		Secured Defaulted Master	265.74	.00	.00	265.74
		Secured Defaulted Supplemental	15.04	.00	.00	15.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,613.38	.00	.00	6,613.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	12,131.28	.00	.00	12,131.28
		Unsecured	323.90	.00	.00	323.90
		Secured Supplemental	112.79	.00	.00	112.79
		Secured Defaulted Master	527.39	.00	.00	527.39
		Secured Defaulted Supplemental	29.87	.00	.00	29.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,125.23	.00	.00	13,125.23
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	3,706.91	.00	.00	3,706.91
		Unsecured	8.66	.00	.00	8.66
		Secured Supplemental	8.35	.00	.00	8.35
		Secured Defaulted Master	12.11	.00	.00	12.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,736.03	.00	.00	3,736.03
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	462.11	.00	.00	462.11
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	465.74	.00	.00	465.74
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	53.06	.00	.00	53.06
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.47	.00	.00	53.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

181.02 LAWNSDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.01	LAWNSDALE SCHOOL DISTRICT	Secured Master	287,436.74	.00	.00	287,436.74
		Unsecured	7,766.84	.00	.00	7,766.84
		Secured Supplemental	2,699.19	.00	.00	2,699.19
		Secured Defaulted Master	12,648.71	.00	.00	12,648.71
		Secured Defaulted Supplemental	716.85	.00	.00	716.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	311,268.33	.00	.00	311,268.33
545.06	CO.SCH.SERV.FD.- LAWNSDALE	Secured Master	30,950.90	.00	.00	30,950.90
		Unsecured	836.33	.00	.00	836.33
		Secured Supplemental	290.64	.00	.00	290.64
		Secured Defaulted Master	1,362.01	.00	.00	1,362.01
		Secured Defaulted Supplemental	77.18	.00	.00	77.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,517.06	.00	.00	33,517.06
545.07	DEV CTR HDCPD MINOR-LAWNSDALE	Secured Master	4,281.82	.00	.00	4,281.82
		Unsecured	115.70	.00	.00	115.70
		Secured Supplemental	40.21	.00	.00	40.21
		Secured Defaulted Master	188.42	.00	.00	188.42
		Secured Defaulted Supplemental	10.68	.00	.00	10.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,636.83	.00	.00	4,636.83
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	442,100.29	.00	.00	442,100.29
		Unsecured	11,803.69	.00	.00	11,803.69
		Secured Supplemental	4,110.43	.00	.00	4,110.43
		Secured Defaulted Master	19,219.84	.00	.00	19,219.84
		Secured Defaulted Supplemental	1,088.20	.00	.00	1,088.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	478,322.45	.00	.00	478,322.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	197,365.68	.00	.00	197,365.68
		Unsecured	5,269.49	.00	.00	5,269.49
		Secured Supplemental	1,835.01	.00	.00	1,835.01
		Secured Defaulted Master	8,580.28	.00	.00	8,580.28
		Secured Defaulted Supplemental	485.80	.00	.00	485.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213,536.26	.00	.00	213,536.26
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	129,058.04	.00	.00	129,058.04
		Unsecured	3,445.73	.00	.00	3,445.73
		Secured Supplemental	1,199.91	.00	.00	1,199.91
		Secured Defaulted Master	5,610.65	.00	.00	5,610.65
		Secured Defaulted Supplemental	317.67	.00	.00	317.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,632.00	.00	.00	139,632.00
		Secured Master	4,488,239.23	.00	.00	4,488,239.23
		Unsecured	119,753.01	.00	.00	119,753.01
		Secured Supplemental	41,709.78	.00	.00	41,709.78
		Secured Defaulted Master	195,141.02	.00	.00	195,141.02
		Secured Defaulted Supplemental	11,048.67	.00	.00	11,048.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 181.02 Adj Gross Coll	4,855,891.71	.00	.00	4,855,891.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,194,155.76	.00	.00	2,194,155.76
		Unsecured	231,044.03	.00	.00	231,044.03
		Secured Supplemental	116,968.76	.00	.00	116,968.76
		Secured Defaulted Master	8,014.28	.00	.00	8,014.28
		Secured Defaulted Supplemental	192.36	.00	.00	192.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,550,375.19	.00	.00	2,550,375.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	580.74	.00	.00	580.74
		Unsecured	59.61	.00	.00	59.61
		Secured Supplemental	31.04	.00	.00	31.04
		Secured Defaulted Master	2.13	.00	.00	2.13
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	673.57	.00	.00	673.57
3.01	L A COUNTY LIBRARY	Secured Master	148,476.90	.00	.00	148,476.90
		Unsecured	15,626.93	.00	.00	15,626.93
		Secured Supplemental	7,937.00	.00	.00	7,937.00
		Secured Defaulted Master	544.02	.00	.00	544.02
		Secured Defaulted Supplemental	13.01	.00	.00	13.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	172,597.86	.00	.00	172,597.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	892,942.90	.00	.00	892,942.90
		Unsecured	93,984.90	.00	.00	93,984.90
		Secured Supplemental	47,733.21	.00	.00	47,733.21
		Secured Defaulted Master	3,271.69	.00	.00	3,271.69
		Secured Defaulted Supplemental	78.27	.00	.00	78.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,038,010.97	.00	.00	1,038,010.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	36,328.73	.00	.00	36,328.73
		Unsecured	3,827.37	.00	.00	3,827.37
		Secured Supplemental	1,921.04	.00	.00	1,921.04
		Secured Defaulted Master	131.47	.00	.00	131.47
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,211.80	.00	.00	42,211.80
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	38,172.39	.00	.00	38,172.39
		Unsecured	5,024.59	.00	.00	5,024.59
		Secured Supplemental	4,367.15	.00	.00	4,367.15
		Secured Defaulted Master	305.98	.00	.00	305.98
		Secured Defaulted Supplemental	8.21	.00	.00	8.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,878.32	.00	.00	47,878.32
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	17,535.99	.00	.00	17,535.99
		Unsecured	1,458.87	.00	.00	1,458.87
		Secured Supplemental	202.87	.00	.00	202.87
		Secured Defaulted Master	11.81	.00	.00	11.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,209.54	.00	.00	19,209.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,663.25	.00	.00	13,663.25
		Unsecured	1,437.09	.00	.00	1,437.09
		Secured Supplemental	730.39	.00	.00	730.39
		Secured Defaulted Master	50.06	.00	.00	50.06
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,881.99	.00	.00	15,881.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	77,335.55	.00	.00	77,335.55
		Unsecured	8,139.64	.00	.00	8,139.64
		Secured Supplemental	4,134.02	.00	.00	4,134.02
		Secured Defaulted Master	283.35	.00	.00	283.35
		Secured Defaulted Supplemental	6.78	.00	.00	6.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,899.34	.00	.00	89,899.34
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	6,386.07	.00	.00	6,386.07
		Unsecured	674.27	.00	.00	674.27
		Secured Supplemental	341.37	.00	.00	341.37
		Secured Defaulted Master	23.40	.00	.00	23.40
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,425.67	.00	.00	7,425.67
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,800.65	.00	.00	2,800.65
		Unsecured	292.03	.00	.00	292.03
		Secured Supplemental	149.95	.00	.00	149.95
		Secured Defaulted Master	10.27	.00	.00	10.27
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,253.13	.00	.00	3,253.13
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	86,761.70	.00	.00	86,761.70
		Unsecured	9,133.73	.00	.00	9,133.73
		Secured Supplemental	4,637.92	.00	.00	4,637.92
		Secured Defaulted Master	317.90	.00	.00	317.90
		Secured Defaulted Supplemental	7.60	.00	.00	7.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,858.85	.00	.00	100,858.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	353,948.67	.00	.00	353,948.67
		Unsecured	37,220.94	.00	.00	37,220.94
		Secured Supplemental	19,263.16	.00	.00	19,263.16
		Secured Defaulted Master	1,323.39	.00	.00	1,323.39
		Secured Defaulted Supplemental	31.02	.00	.00	31.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	411,787.18	.00	.00	411,787.18
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	123,128.29	.00	.00	123,128.29
		Unsecured	12,599.98	.00	.00	12,599.98
		Secured Supplemental	7,726.94	.00	.00	7,726.94
		Secured Defaulted Master	544.06	.00	.00	544.06
		Secured Defaulted Supplemental	13.01	.00	.00	13.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144,012.28	.00	.00	144,012.28
222.21	NORWALK - S. E. REC AND PARK	Secured Master	132,935.54	.00	.00	132,935.54
		Unsecured	13,603.57	.00	.00	13,603.57
		Secured Supplemental	8,342.39	.00	.00	8,342.39
		Secured Defaulted Master	587.39	.00	.00	587.39
		Secured Defaulted Supplemental	14.05	.00	.00	14.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155,482.94	.00	.00	155,482.94
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	953.87	.00	.00	953.87
		Unsecured	101.92	.00	.00	101.92
		Secured Supplemental	50.98	.00	.00	50.98
		Secured Defaulted Master	3.49	.00	.00	3.49
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,110.34	.00	.00	1,110.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.02 LA MIRADA - IND'L COMMERCIAL

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,202.43	.00	.00	7,202.43
		Unsecured	760.63	.00	.00	760.63
		Secured Supplemental	385.02	.00	.00	385.02
		Secured Defaulted Master	26.40	.00	.00	26.40
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,375.11	.00	.00	8,375.11
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,294.37	.00	.00	14,294.37
		Unsecured	1,502.41	.00	.00	1,502.41
		Secured Supplemental	764.12	.00	.00	764.12
		Secured Defaulted Master	52.39	.00	.00	52.39
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,614.54	.00	.00	16,614.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	129,120.57	.00	.00	129,120.57
		Unsecured	13,594.13	.00	.00	13,594.13
		Secured Supplemental	6,902.29	.00	.00	6,902.29
		Secured Defaulted Master	473.09	.00	.00	473.09
		Secured Defaulted Supplemental	11.32	.00	.00	11.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150,101.40	.00	.00	150,101.40
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	180,841.83	.00	.00	180,841.83
		Unsecured	22,427.16	.00	.00	22,427.16
		Secured Supplemental	1,223.15	.00	.00	1,223.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	75.88	.00	.00	75.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,568.02	.00	.00	204,568.02
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	6,342.02	.00	.00	6,342.02
		Unsecured	786.53	.00	.00	786.53
		Secured Supplemental	42.89	.00	.00	42.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.66	.00	.00	2.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,174.10	.00	.00	7,174.10
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	1,816.11	.00	.00	1,816.11
		Unsecured	225.20	.00	.00	225.20
		Secured Supplemental	12.28	.00	.00	12.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,054.35	.00	.00	2,054.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	780,273.75	.00	.00	780,273.75
		Unsecured	78,272.62	.00	.00	78,272.62
		Secured Supplemental	51,330.31	.00	.00	51,330.31
		Secured Defaulted Master	3,613.76	.00	.00	3,613.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	913,490.44	.00	.00	913,490.44
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	27,089.60	.00	.00	27,089.60
		Unsecured	2,715.26	.00	.00	2,715.26
		Secured Supplemental	1,782.09	.00	.00	1,782.09
		Secured Defaulted Master	125.47	.00	.00	125.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,712.42	.00	.00	31,712.42
		Secured Master	5,273,087.68	.00	.00	5,273,087.68
		Unsecured	554,513.41	.00	.00	554,513.41
		Secured Supplemental	286,980.34	.00	.00	286,980.34
		Secured Defaulted Master	19,715.80	.00	.00	19,715.80
		Secured Defaulted Supplemental	462.12	.00	.00	462.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.02 Adj Gross Coll	6,134,759.35	.00	.00	6,134,759.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	196,894.53	.00	.00	196,894.53
		Unsecured	12,090.05	.00	.00	12,090.05
		Secured Supplemental	330.42	.00	.00	330.42
		Secured Defaulted Master	12,171.99	.00	.00	12,171.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	221,486.99	.00	.00	221,486.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	51.99	.00	.00	51.99
		Unsecured	3.19	.00	.00	3.19
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	3.21	.00	.00	3.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58.48	.00	.00	58.48
3.01	L A COUNTY LIBRARY	Secured Master	13,299.08	.00	.00	13,299.08
		Unsecured	816.61	.00	.00	816.61
		Secured Supplemental	22.32	.00	.00	22.32
		Secured Defaulted Master	822.14	.00	.00	822.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,960.15	.00	.00	14,960.15
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	79,981.21	.00	.00	79,981.21
		Unsecured	4,911.15	.00	.00	4,911.15
		Secured Supplemental	134.23	.00	.00	134.23
		Secured Defaulted Master	4,944.41	.00	.00	4,944.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,971.00	.00	.00	89,971.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,277.78	.00	.00	3,277.78
		Unsecured	201.27	.00	.00	201.27
		Secured Supplemental	5.50	.00	.00	5.50
		Secured Defaulted Master	202.64	.00	.00	202.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,687.19	.00	.00	3,687.19
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	2,649.46	.00	.00	2,649.46
		Unsecured	162.69	.00	.00	162.69
		Secured Supplemental	4.45	.00	.00	4.45
		Secured Defaulted Master	163.79	.00	.00	163.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,980.39	.00	.00	2,980.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,223.91	.00	.00	1,223.91
		Unsecured	75.15	.00	.00	75.15
		Secured Supplemental	2.05	.00	.00	2.05
		Secured Defaulted Master	75.66	.00	.00	75.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,376.77	.00	.00	1,376.77
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,927.03	.00	.00	6,927.03
		Unsecured	425.35	.00	.00	425.35
		Secured Supplemental	11.63	.00	.00	11.63
		Secured Defaulted Master	428.23	.00	.00	428.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,792.24	.00	.00	7,792.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	571.94	.00	.00	571.94
		Unsecured	35.12	.00	.00	35.12
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	35.35	.00	.00	35.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	643.37	.00	.00	643.37
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	251.16	.00	.00	251.16
		Unsecured	15.42	.00	.00	15.42
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	15.52	.00	.00	15.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282.52	.00	.00	282.52
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	7,771.15	.00	.00	7,771.15
		Unsecured	477.18	.00	.00	477.18
		Secured Supplemental	13.04	.00	.00	13.04
		Secured Defaulted Master	480.41	.00	.00	480.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,741.78	.00	.00	8,741.78
182.01	CITY-LA MIRADA TD #1	Secured Master	31,312.51	.00	.00	31,312.51
		Unsecured	1,922.71	.00	.00	1,922.71
		Secured Supplemental	52.55	.00	.00	52.55
		Secured Defaulted Master	1,935.73	.00	.00	1,935.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,223.50	.00	.00	35,223.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	13,300.30	.00	.00	13,300.30
		Unsecured	816.69	.00	.00	816.69
		Secured Supplemental	22.32	.00	.00	22.32
		Secured Defaulted Master	822.22	.00	.00	822.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,961.53	.00	.00	14,961.53
222.21	NORWALK - S. E. REC AND PARK	Secured Master	14,359.68	.00	.00	14,359.68
		Unsecured	881.74	.00	.00	881.74
		Secured Supplemental	24.10	.00	.00	24.10
		Secured Defaulted Master	887.70	.00	.00	887.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,153.22	.00	.00	16,153.22
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	85.45	.00	.00	85.45
		Unsecured	5.25	.00	.00	5.25
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	5.28	.00	.00	5.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96.12	.00	.00	96.12
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.03 LA MIRADA - VALLEY VIEW

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	645.19	.00	.00	645.19
		Unsecured	39.62	.00	.00	39.62
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	39.89	.00	.00	39.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	725.78	.00	.00	725.78
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,280.42	.00	.00	1,280.42
		Unsecured	78.62	.00	.00	78.62
		Secured Supplemental	2.15	.00	.00	2.15
		Secured Defaulted Master	79.15	.00	.00	79.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,440.34	.00	.00	1,440.34
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	11,565.40	.00	.00	11,565.40
		Unsecured	710.16	.00	.00	710.16
		Secured Supplemental	19.41	.00	.00	19.41
		Secured Defaulted Master	714.97	.00	.00	714.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,009.94	.00	.00	13,009.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	77,544.03	.00	.00	77,544.03
		Unsecured	4,761.50	.00	.00	4,761.50
		Secured Supplemental	130.14	.00	.00	130.14
		Secured Defaulted Master	4,793.74	.00	.00	4,793.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,229.41	.00	.00	87,229.41
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	2,719.54	.00	.00	2,719.54
		Unsecured	166.99	.00	.00	166.99
		Secured Supplemental	4.56	.00	.00	4.56
		Secured Defaulted Master	168.11	.00	.00	168.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,059.20	.00	.00	3,059.20
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	778.56	.00	.00	778.56
		Unsecured	47.81	.00	.00	47.81
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	48.13	.00	.00	48.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	875.81	.00	.00	875.81
		Secured Master	466,490.32	.00	.00	466,490.32
		Unsecured	28,644.27	.00	.00	28,644.27
		Secured Supplemental	782.87	.00	.00	782.87
		Secured Defaulted Master	28,838.27	.00	.00	28,838.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.03 Adj Gross Coll	524,755.73	.00	.00	524,755.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,284,604.06	.00	.00	1,284,604.06
		Unsecured	8,100.31	.00	.00	8,100.31
		Secured Supplemental	8,302.53	.00	.00	8,302.53
		Secured Defaulted Master	17,971.95	.00	.00	17,971.95
		Secured Defaulted Supplemental	45.88	.00	.00	45.88
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,319,024.71	.00	.00	1,319,024.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	341.61	.00	.00	341.61
		Unsecured	2.14	.00	.00	2.14
		Secured Supplemental	2.21	.00	.00	2.21
		Secured Defaulted Master	4.81	.00	.00	4.81
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	350.78	.00	.00	350.78
3.01	L A COUNTY LIBRARY					
		Secured Master	86,980.97	.00	.00	86,980.97
		Unsecured	548.50	.00	.00	548.50
		Secured Supplemental	562.12	.00	.00	562.12
		Secured Defaulted Master	1,216.91	.00	.00	1,216.91
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,311.60	.00	.00	89,311.60
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	523,079.97	.00	.00	523,079.97
		Unsecured	3,298.58	.00	.00	3,298.58
		Secured Supplemental	3,380.46	.00	.00	3,380.46
		Secured Defaulted Master	7,318.06	.00	.00	7,318.06
		Secured Defaulted Supplemental	18.67	.00	.00	18.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	537,095.74	.00	.00	537,095.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	21,317.91	.00	.00	21,317.91
		Unsecured	134.82	.00	.00	134.82
		Secured Supplemental	137.15	.00	.00	137.15
		Secured Defaulted Master	298.35	.00	.00	298.35
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,888.99	.00	.00	21,888.99
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	8,445.61	.00	.00	8,445.61
		Unsecured	96.30	.00	.00	96.30
		Secured Supplemental	-15.85	.00	.00	-15.85
		Secured Defaulted Master	130.84	.00	.00	130.84
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,657.78	.00	.00	8,657.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,000.66	.00	.00	8,000.66
		Unsecured	50.49	.00	.00	50.49
		Secured Supplemental	51.69	.00	.00	51.69
		Secured Defaulted Master	111.92	.00	.00	111.92
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,215.05	.00	.00	8,215.05
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	45,302.61	.00	.00	45,302.61
		Unsecured	285.70	.00	.00	285.70
		Secured Supplemental	292.77	.00	.00	292.77
		Secured Defaulted Master	633.80	.00	.00	633.80
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,516.51	.00	.00	46,516.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	181.34	.00	.00	181.34
		Unsecured	7.78	.00	.00	7.78
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190.16	.00	.00	190.16
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,643.83	.00	.00	1,643.83
		Unsecured	10.36	.00	.00	10.36
		Secured Supplemental	10.63	.00	.00	10.63
		Secured Defaulted Master	22.99	.00	.00	22.99
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,687.87	.00	.00	1,687.87
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	50,825.53	.00	.00	50,825.53
		Unsecured	320.45	.00	.00	320.45
		Secured Supplemental	328.48	.00	.00	328.48
		Secured Defaulted Master	711.10	.00	.00	711.10
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,187.37	.00	.00	52,187.37
182.01	CITY-LA MIRADA TD #1	Secured Master	207,930.78	.00	.00	207,930.78
		Unsecured	1,311.69	.00	.00	1,311.69
		Secured Supplemental	1,343.75	.00	.00	1,343.75
		Secured Defaulted Master	2,908.85	.00	.00	2,908.85
		Secured Defaulted Supplemental	7.43	.00	.00	7.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213,502.50	.00	.00	213,502.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	86,983.41	.00	.00	86,983.41
		Unsecured	548.53	.00	.00	548.53
		Secured Supplemental	562.14	.00	.00	562.14
		Secured Defaulted Master	1,216.94	.00	.00	1,216.94
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,314.12	.00	.00	89,314.12
222.21	NORWALK - S. E. REC AND PARK	Secured Master	93,962.93	.00	.00	93,962.93
		Unsecured	594.62	.00	.00	594.62
		Secured Supplemental	607.29	.00	.00	607.29
		Secured Defaulted Master	1,313.84	.00	.00	1,313.84
		Secured Defaulted Supplemental	3.35	.00	.00	3.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,482.03	.00	.00	96,482.03
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	555.44	.00	.00	555.44
		Unsecured	3.62	.00	.00	3.62
		Secured Supplemental	3.59	.00	.00	3.59
		Secured Defaulted Master	7.75	.00	.00	7.75
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	570.42	.00	.00	570.42
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		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
		Manual ATE/YE Adjustment	.02	.00	.00	.02
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,236.17	.00	.00	4,236.17
		Unsecured	26.76	.00	.00	26.76
		Secured Supplemental	27.27	.00	.00	27.27
		Secured Defaulted Master	59.31	.00	.00	59.31
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,349.66	.00	.00	4,349.66
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,399.05	.00	.00	8,399.05
		Unsecured	53.11	.00	.00	53.11
		Secured Supplemental	54.02	.00	.00	54.02
		Secured Defaulted Master	117.55	.00	.00	117.55
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,624.03	.00	.00	8,624.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	75,906.78	.00	.00	75,906.78
		Unsecured	480.06	.00	.00	480.06
		Secured Supplemental	488.36	.00	.00	488.36
		Secured Defaulted Master	1,062.33	.00	.00	1,062.33
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,940.26	.00	.00	77,940.26
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	579,816.98	.00	.00	579,816.98
		Unsecured	3,667.18	.00	.00	3,667.18
		Secured Supplemental	3,730.28	.00	.00	3,730.28
		Secured Defaulted Master	8,114.70	.00	.00	8,114.70
		Secured Defaulted Supplemental	20.85	.00	.00	20.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	595,349.99	.00	.00	595,349.99
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	20,128.35	.00	.00	20,128.35
		Unsecured	127.28	.00	.00	127.28
		Secured Supplemental	129.50	.00	.00	129.50
		Secured Defaulted Master	281.70	.00	.00	281.70
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,667.56	.00	.00	20,667.56
		Secured Master	3,108,643.99	.00	.00	3,108,643.99
		Unsecured	19,668.26	.00	.00	19,668.26
		Secured Supplemental	19,999.43	.00	.00	19,999.43
		Secured Defaulted Master	43,503.70	.00	.00	43,503.70
		Secured Defaulted Supplemental	111.75	.00	.00	111.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.04 Adj Gross Coll	3,191,927.13	.00	.00	3,191,927.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,496,337.06	.00	.00	1,496,337.06
		Unsecured	288,595.90	.00	.00	288,595.90
		Secured Supplemental	48,853.91	.00	.00	48,853.91
		Secured Defaulted Master	13,183.74	.00	.00	13,183.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,846,970.61	.00	.00	1,846,970.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	395.78	.00	.00	395.78
		Unsecured	76.39	.00	.00	76.39
		Secured Supplemental	12.94	.00	.00	12.94
		Secured Defaulted Master	3.47	.00	.00	3.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	488.58	.00	.00	488.58
3.01	L A COUNTY LIBRARY	Secured Master	101,188.94	.00	.00	101,188.94
		Unsecured	19,533.77	.00	.00	19,533.77
		Secured Supplemental	3,308.71	.00	.00	3,308.71
		Secured Defaulted Master	885.54	.00	.00	885.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124,916.96	.00	.00	124,916.96
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	608,551.04	.00	.00	608,551.04
		Unsecured	117,474.70	.00	.00	117,474.70
		Secured Supplemental	19,898.68	.00	.00	19,898.68
		Secured Defaulted Master	5,325.66	.00	.00	5,325.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	751,250.08	.00	.00	751,250.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	24,823.92	.00	.00	24,823.92
		Unsecured	4,775.31	.00	.00	4,775.31
		Secured Supplemental	806.87	.00	.00	806.87
		Secured Defaulted Master	223.02	.00	.00	223.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,629.12	.00	.00	30,629.12
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	23,610.39	.00	.00	23,610.39
		Unsecured	3,238.96	.00	.00	3,238.96
		Secured Supplemental	-52.18	.00	.00	-52.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,797.17	.00	.00	26,797.17
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	12,590.49	.00	.00	12,590.49
		Unsecured	2,872.51	.00	.00	2,872.51
		Secured Supplemental	675.64	.00	.00	675.64
		Secured Defaulted Master	176.42	.00	.00	176.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,315.06	.00	.00	16,315.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,311.51	.00	.00	9,311.51
		Unsecured	1,797.45	.00	.00	1,797.45
		Secured Supplemental	304.47	.00	.00	304.47
		Secured Defaulted Master	81.49	.00	.00	81.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,494.92	.00	.00	11,494.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	52,704.74	.00	.00	52,704.74
		Unsecured	10,174.38	.00	.00	10,174.38
		Secured Supplemental	1,723.37	.00	.00	1,723.37
		Secured Defaulted Master	461.25	.00	.00	461.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,063.74	.00	.00	65,063.74
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	3,945.12	.00	.00	3,945.12
		Unsecured	598.33	.00	.00	598.33
		Secured Supplemental	143.55	.00	.00	143.55
		Secured Defaulted Master	38.11	.00	.00	38.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,725.11	.00	.00	4,725.11
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,911.67	.00	.00	1,911.67
		Unsecured	369.03	.00	.00	369.03
		Secured Supplemental	62.51	.00	.00	62.51
		Secured Defaulted Master	16.72	.00	.00	16.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,359.93	.00	.00	2,359.93
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	59,129.14	.00	.00	59,129.14
		Unsecured	11,414.45	.00	.00	11,414.45
		Secured Supplemental	1,933.41	.00	.00	1,933.41
		Secured Defaulted Master	517.48	.00	.00	517.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,994.48	.00	.00	72,994.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	240,143.36	.00	.00	240,143.36
		Unsecured	46,630.08	.00	.00	46,630.08
		Secured Supplemental	7,931.40	.00	.00	7,931.40
		Secured Defaulted Master	2,007.14	.00	.00	2,007.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	296,711.98	.00	.00	296,711.98
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	92,799.77	.00	.00	92,799.77
		Unsecured	18,293.07	.00	.00	18,293.07
		Secured Supplemental	3,248.07	.00	.00	3,248.07
		Secured Defaulted Master	278.61	.00	.00	278.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,619.52	.00	.00	114,619.52
222.21	NORWALK - S. E. REC AND PARK	Secured Master	100,191.29	.00	.00	100,191.29
		Unsecured	19,750.11	.00	.00	19,750.11
		Secured Supplemental	3,506.79	.00	.00	3,506.79
		Secured Defaulted Master	300.81	.00	.00	300.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123,749.00	.00	.00	123,749.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	649.97	.00	.00	649.97
		Unsecured	125.47	.00	.00	125.47
		Secured Supplemental	21.26	.00	.00	21.26
		Secured Defaulted Master	5.69	.00	.00	5.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	802.39	.00	.00	802.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.05 LA MIRADA - IND'L COMM/L 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,908.56	.00	.00	4,908.56
		Unsecured	947.47	.00	.00	947.47
		Secured Supplemental	160.48	.00	.00	160.48
		Secured Defaulted Master	42.94	.00	.00	42.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,059.45	.00	.00	6,059.45
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,741.57	.00	.00	9,741.57
		Unsecured	1,880.62	.00	.00	1,880.62
		Secured Supplemental	318.54	.00	.00	318.54
		Secured Defaulted Master	85.28	.00	.00	85.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,026.01	.00	.00	12,026.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	10,116.15	.00	.00	10,116.15
		Unsecured	1,455.19	.00	.00	1,455.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,571.34	.00	.00	11,571.34
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	1.16	.00	.00	1.16
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.32	.00	.00	1.32
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	77.76	.00	.00	77.76
		Unsecured	11.19	.00	.00	11.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88.95	.00	.00	88.95
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	756.05	.00	.00	756.05
		Unsecured	36.67	.00	.00	36.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	792.72	.00	.00	792.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.09	.00	.00	.09
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	14.07	.00	.00	14.07
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.75	.00	.00	14.75
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	877.89	.00	.00	877.89
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	920.47	.00	.00	920.47
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	427.88	.00	.00	427.88
		Unsecured	20.75	.00	.00	20.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	448.63	.00	.00	448.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	14,769.43	.00	.00	14,769.43
		Unsecured	2,124.56	.00	.00	2,124.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,893.99	.00	.00	16,893.99
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	6,303.17	.00	.00	6,303.17
		Unsecured	906.71	.00	.00	906.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,209.88	.00	.00	7,209.88
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	24.08	.00	.00	24.08
		Unsecured	3.46	.00	.00	3.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27.54	.00	.00	27.54
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	84,038.60	.00	.00	84,038.60
		Unsecured	16,443.14	.00	.00	16,443.14
		Secured Supplemental	2,877.37	.00	.00	2,877.37
		Secured Defaulted Master	770.08	.00	.00	770.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,129.19	.00	.00	104,129.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	288.37	.00	.00	288.37
		Unsecured	13.99	.00	.00	13.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	302.36	.00	.00	302.36
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	4.63	.00	.00	4.63
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.85	.00	.00	4.85
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,166.98	.00	.00	3,166.98
		Unsecured	455.57	.00	.00	455.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,622.55	.00	.00	3,622.55
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	5.77	.00	.00	5.77
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.60	.00	.00	6.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	376,945.96	.00	.00	376,945.96
		Unsecured	39,911.81	.00	.00	39,911.81
		Secured Supplemental	2,369.15	.00	.00	2,369.15
		Secured Defaulted Master	4,400.37	.00	.00	4,400.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	423,627.29	.00	.00	423,627.29
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	13,219.59	.00	.00	13,219.59
		Unsecured	1,399.71	.00	.00	1,399.71
		Secured Supplemental	83.10	.00	.00	83.10
		Secured Defaulted Master	154.33	.00	.00	154.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,856.73	.00	.00	14,856.73
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	3,785.25	.00	.00	3,785.25
		Unsecured	400.78	.00	.00	400.78
		Secured Supplemental	23.79	.00	.00	23.79
		Secured Defaulted Master	44.18	.00	.00	44.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,254.00	.00	.00	4,254.00
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	212,494.08	.00	.00	212,494.08
		Unsecured	80,131.58	.00	.00	80,131.58
		Secured Supplemental	19,280.03	.00	.00	19,280.03
		Secured Defaulted Master	869.30	.00	.00	869.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	312,774.99	.00	.00	312,774.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	7,377.42	.00	.00	7,377.42
		Unsecured	2,782.06	.00	.00	2,782.06
		Secured Supplemental	669.37	.00	.00	669.37
		Secured Defaulted Master	30.18	.00	.00	30.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,859.03	.00	.00	10,859.03
		Secured Master	3,577,628.70	.00	.00	3,577,628.70
		Unsecured	694,689.64	.00	.00	694,689.64
		Secured Supplemental	118,161.23	.00	.00	118,161.23
		Secured Defaulted Master	29,901.81	.00	.00	29,901.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.05 Adj Gross Coll	4,420,381.38	.00	.00	4,420,381.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	286,193.69	.00	.00	286,193.69
		Unsecured	10,234.42	.00	.00	10,234.42
		Secured Supplemental	4,280.62	.00	.00	4,280.62
		Secured Defaulted Master	5,197.51	.00	.00	5,197.51
		Secured Defaulted Supplemental	1,763.59	.00	.00	1,763.59
		Manual ATE/YE Adjustment	-3,046.48	.00	.00	-3,046.48
		Total Adj Gross Coll	304,623.35	.00	.00	304,623.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	76.61	.00	.00	76.61
		Unsecured	2.75	.00	.00	2.75
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	1.39	.00	.00	1.39
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	-.82	.00	.00	-.82
		Total Adj Gross Coll	81.55	.00	.00	81.55
3.01	L A COUNTY LIBRARY	Secured Master	19,589.32	.00	.00	19,589.32
		Unsecured	699.95	.00	.00	699.95
		Secured Supplemental	293.27	.00	.00	293.27
		Secured Defaulted Master	355.57	.00	.00	355.57
		Secured Defaulted Supplemental	120.71	.00	.00	120.71
		Manual ATE/YE Adjustment	-208.52	.00	.00	-208.52
		Total Adj Gross Coll	20,850.30	.00	.00	20,850.30
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	117,810.58	.00	.00	117,810.58
		Unsecured	4,209.47	.00	.00	4,209.47
		Secured Supplemental	1,763.72	.00	.00	1,763.72
		Secured Defaulted Master	2,138.34	.00	.00	2,138.34
		Secured Defaulted Supplemental	726.03	.00	.00	726.03
		Manual ATE/YE Adjustment	-1,254.05	.00	.00	-1,254.05
		Total Adj Gross Coll	125,394.09	.00	.00	125,394.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,712.71	.00	.00	4,712.71
		Unsecured	168.93	.00	.00	168.93
		Secured Supplemental	70.32	.00	.00	70.32
		Secured Defaulted Master	85.71	.00	.00	85.71
		Secured Defaulted Supplemental	29.03	.00	.00	29.03
		Manual ATE/YE Adjustment	-50.17	.00	.00	-50.17
		Total Adj Gross Coll	5,016.53	.00	.00	5,016.53
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	17,167.42	.00	.00	17,167.42
		Unsecured	332.29	.00	.00	332.29
		Secured Supplemental	310.48	.00	.00	310.48
		Secured Defaulted Master	246.41	.00	.00	246.41
		Secured Defaulted Supplemental	105.55	.00	.00	105.55
		Manual ATE/YE Adjustment	-179.85	.00	.00	-179.85
		Total Adj Gross Coll	17,982.30	.00	.00	17,982.30
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	-11.22	.00	.00	-11.22
		Unsecured	63.77	.00	.00	63.77
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	14.69	.00	.00	14.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.67	.00	.00	-.67
		Total Adj Gross Coll	67.03	.00	.00	67.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,802.66	.00	.00	1,802.66
		Unsecured	64.42	.00	.00	64.42
		Secured Supplemental	26.98	.00	.00	26.98
		Secured Defaulted Master	32.72	.00	.00	32.72
		Secured Defaulted Supplemental	11.12	.00	.00	11.12
		Manual ATE/YE Adjustment	-19.19	.00	.00	-19.19
		Total Adj Gross Coll	1,918.71	.00	.00	1,918.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	10,203.24	.00	.00	10,203.24
		Unsecured	364.57	.00	.00	364.57
		Secured Supplemental	152.75	.00	.00	152.75
		Secured Defaulted Master	185.18	.00	.00	185.18
		Secured Defaulted Supplemental	62.89	.00	.00	62.89
		Manual ATE/YE Adjustment	-108.61	.00	.00	-108.61
		Total Adj Gross Coll	10,860.02	.00	.00	10,860.02
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	892.77	.00	.00	892.77
		Unsecured	20.62	.00	.00	20.62
		Secured Supplemental	12.61	.00	.00	12.61
		Secured Defaulted Master	15.31	.00	.00	15.31
		Secured Defaulted Supplemental	5.19	.00	.00	5.19
		Manual ATE/YE Adjustment	-9.37	.00	.00	-9.37
		Total Adj Gross Coll	937.13	.00	.00	937.13
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	370.08	.00	.00	370.08
		Unsecured	13.23	.00	.00	13.23
		Secured Supplemental	5.53	.00	.00	5.53
		Secured Defaulted Master	6.72	.00	.00	6.72
		Secured Defaulted Supplemental	2.28	.00	.00	2.28
		Manual ATE/YE Adjustment	-3.94	.00	.00	-3.94
		Total Adj Gross Coll	393.90	.00	.00	393.90
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	11,446.87	.00	.00	11,446.87
		Unsecured	409.00	.00	.00	409.00
		Secured Supplemental	171.37	.00	.00	171.37
		Secured Defaulted Master	207.78	.00	.00	207.78
		Secured Defaulted Supplemental	70.54	.00	.00	70.54
		Manual ATE/YE Adjustment	-121.85	.00	.00	-121.85
		Total Adj Gross Coll	12,183.71	.00	.00	12,183.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	50,069.03	.00	.00	50,069.03
		Unsecured	1,779.91	.00	.00	1,779.91
		Secured Supplemental	753.77	.00	.00	753.77
		Secured Defaulted Master	905.77	.00	.00	905.77
		Secured Defaulted Supplemental	308.72	.00	.00	308.72
		Manual ATE/YE Adjustment	-532.89	.00	.00	-532.89
		Total Adj Gross Coll	53,284.31	.00	.00	53,284.31
182.06	CITY-LA MIRADA REDEV PROJ. NO. 4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	19,590.94	.00	.00	19,590.94
		Unsecured	699.99	.00	.00	699.99
		Secured Supplemental	293.30	.00	.00	293.30
		Secured Defaulted Master	355.59	.00	.00	355.59
		Secured Defaulted Supplemental	120.72	.00	.00	120.72
		Manual ATE/YE Adjustment	-208.54	.00	.00	-208.54
		Total Adj Gross Coll	20,852.00	.00	.00	20,852.00
222.21	NORWALK - S. E. REC AND PARK	Secured Master	21,151.36	.00	.00	21,151.36
		Unsecured	755.76	.00	.00	755.76
		Secured Supplemental	316.66	.00	.00	316.66
		Secured Defaulted Master	383.92	.00	.00	383.92
		Secured Defaulted Supplemental	130.36	.00	.00	130.36
		Manual ATE/YE Adjustment	-225.15	.00	.00	-225.15
		Total Adj Gross Coll	22,512.91	.00	.00	22,512.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	125.84	.00	.00	125.84
		Unsecured	4.49	.00	.00	4.49
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	2.29	.00	.00	2.29
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	-1.34	.00	.00	-1.34
		Total Adj Gross Coll	133.93	.00	.00	133.93
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	950.24	.00	.00	950.24
		Unsecured	33.94	.00	.00	33.94
		Secured Supplemental	14.22	.00	.00	14.22
		Secured Defaulted Master	17.24	.00	.00	17.24
		Secured Defaulted Supplemental	5.86	.00	.00	5.86
		Manual ATE/YE Adjustment	-10.11	.00	.00	-10.11
		Total Adj Gross Coll	1,011.39	.00	.00	1,011.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,885.90	.00	.00	1,885.90
		Unsecured	67.39	.00	.00	67.39
		Secured Supplemental	28.23	.00	.00	28.23
		Secured Defaulted Master	34.23	.00	.00	34.23
		Secured Defaulted Supplemental	11.62	.00	.00	11.62
		Manual ATE/YE Adjustment	-20.07	.00	.00	-20.07
		Total Adj Gross Coll	2,007.30	.00	.00	2,007.30
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	-2,782.24	.00	.00	-2,782.24
		Unsecured	525.51	.00	.00	525.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2,256.73	.00	.00	2,256.73
		Total Adj Gross Coll	.00	.00	.00	.00
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	-.31	.00	.00	-.31
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.24	.00	.00	.24
		Total Adj Gross Coll	.00	.00	.00	.00
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	-21.39	.00	.00	-21.39
		Unsecured	4.04	.00	.00	4.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	17.35	.00	.00	17.35
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	-4,062.02	.00	.00	-4,062.02
		Unsecured	767.24	.00	.00	767.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3,294.78	.00	.00	3,294.78
		Total Adj Gross Coll	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	-1,733.55	.00	.00	-1,733.55
		Unsecured	327.44	.00	.00	327.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1,406.11	.00	.00	1,406.11
		Total Adj Gross Coll	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	-6.63	.00	.00	-6.63
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5.38	.00	.00	5.38
		Total Adj Gross Coll	.00	.00	.00	.00
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	18,050.99	.00	.00	18,050.99
		Unsecured	416.89	.00	.00	416.89
		Secured Supplemental	255.04	.00	.00	255.04
		Secured Defaulted Master	309.20	.00	.00	309.20
		Secured Defaulted Supplemental	104.98	.00	.00	104.98
		Manual ATE/YE Adjustment	-189.44	.00	.00	-189.44
		Total Adj Gross Coll	18,947.66	.00	.00	18,947.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	-871.01	.00	.00	-871.01
		Unsecured	164.52	.00	.00	164.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	706.49	.00	.00	706.49
		Total Adj Gross Coll	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-1.58	.00	.00	-1.58
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1.27	.00	.00	1.27
		Total Adj Gross Coll	.00	.00	.00	.00
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	137,884.52	.00	.00	137,884.52
		Unsecured	3,184.51	.00	.00	3,184.51
		Secured Supplemental	1,948.13	.00	.00	1,948.13
		Secured Defaulted Master	2,361.93	.00	.00	2,361.93
		Secured Defaulted Supplemental	801.93	.00	.00	801.93
		Manual ATE/YE Adjustment	-1,447.05	.00	.00	-1,447.05
		Total Adj Gross Coll	144,733.97	.00	.00	144,733.97
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	4,787.10	.00	.00	4,787.10
		Unsecured	110.56	.00	.00	110.56
		Secured Supplemental	67.64	.00	.00	67.64
		Secured Defaulted Master	82.00	.00	.00	82.00
		Secured Defaulted Supplemental	27.84	.00	.00	27.84
		Manual ATE/YE Adjustment	-50.24	.00	.00	-50.24
		Total Adj Gross Coll	5,024.90	.00	.00	5,024.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	715,271.92	.00	.00	715,271.92
		Unsecured	25,427.24	.00	.00	25,427.24
		Secured Supplemental	10,768.13	.00	.00	10,768.13
		Secured Defaulted Master	12,939.50	.00	.00	12,939.50
		Secured Defaulted Supplemental	4,410.20	.00	.00	4,410.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.06 Adj Gross Coll	768,816.99	.00	.00	768,816.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	660,889.58	.00	.00	660,889.58
		Unsecured	139,069.81	.00	.00	139,069.81
		Secured Supplemental	471.02	.00	.00	471.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	800,430.41	.00	.00	800,430.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	150.60	.00	.00	150.60
		Unsecured	31.69	.00	.00	31.69
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182.40	.00	.00	182.40
7.31	L A C FIRE-FFW					
		Secured Master	9,273.80	.00	.00	9,273.80
		Unsecured	1,951.47	.00	.00	1,951.47
		Secured Supplemental	6.61	.00	.00	6.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,231.88	.00	.00	11,231.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,543.03	.00	.00	3,543.03
		Unsecured	745.55	.00	.00	745.55
		Secured Supplemental	2.53	.00	.00	2.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,291.11	.00	.00	4,291.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	20,053.74	.00	.00	20,053.74
		Unsecured	4,219.87	.00	.00	4,219.87
		Secured Supplemental	14.29	.00	.00	14.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,287.90	.00	.00	24,287.90
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	19,849.41	.00	.00	19,849.41
		Unsecured	4,176.88	.00	.00	4,176.88
		Secured Supplemental	14.15	.00	.00	14.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,040.44	.00	.00	24,040.44
184.01	CITY-LONG BEACH TD #1	Secured Master	392,007.43	.00	.00	392,007.43
		Unsecured	82,489.43	.00	.00	82,489.43
		Secured Supplemental	279.39	.00	.00	279.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	474,776.25	.00	.00	474,776.25
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	247.34	.00	.00	247.34
		Unsecured	52.05	.00	.00	52.05
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	299.57	.00	.00	299.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.02 LONG BEACH - WEST BEACH

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,867.61	.00	.00	1,867.61
		Unsecured	393.00	.00	.00	393.00
		Secured Supplemental	1.33	.00	.00	1.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,261.94	.00	.00	2,261.94
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,706.61	.00	.00	3,706.61
		Unsecured	779.98	.00	.00	779.98
		Secured Supplemental	2.64	.00	.00	2.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,489.23	.00	.00	4,489.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	36,142.94	.00	.00	36,142.94
		Unsecured	7,605.49	.00	.00	7,605.49
		Secured Supplemental	25.76	.00	.00	25.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,774.19	.00	.00	43,774.19
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	429.83	.00	.00	429.83
		Unsecured	90.45	.00	.00	90.45
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	520.59	.00	.00	520.59
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	239,891.87	.00	.00	239,891.87
		Unsecured	50,480.02	.00	.00	50,480.02
		Secured Supplemental	170.98	.00	.00	170.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	290,542.87	.00	.00	290,542.87
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	8,725.39	.00	.00	8,725.39
		Unsecured	1,836.07	.00	.00	1,836.07
		Secured Supplemental	6.22	.00	.00	6.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,567.68	.00	.00	10,567.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	1,258.44	.00	.00	1,258.44
		Unsecured	264.81	.00	.00	264.81
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,524.15	.00	.00	1,524.15
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	5,023.75	.00	.00	5,023.75
		Unsecured	1,057.14	.00	.00	1,057.14
		Secured Supplemental	3.58	.00	.00	3.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,084.47	.00	.00	6,084.47
		Secured Master	1,403,061.37	.00	.00	1,403,061.37
		Unsecured	295,243.71	.00	.00	295,243.71
		Secured Supplemental	1,000.00	.00	.00	1,000.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.02 Adj Gross Coll	1,699,305.08	.00	.00	1,699,305.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	361,329.26	.00	.00	361,329.26
		Unsecured	8,973.60	.00	.00	8,973.60
		Secured Supplemental	1,117.50	.00	.00	1,117.50
		Secured Defaulted Master	3,845.65	.00	.00	3,845.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	375,266.01	.00	.00	375,266.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	85.52	.00	.00	85.52
		Unsecured	2.01	.00	.00	2.01
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88.65	.00	.00	88.65
7.31	L A C FIRE-FFW					
		Secured Master	5,071.55	.00	.00	5,071.55
		Unsecured	125.91	.00	.00	125.91
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	53.97	.00	.00	53.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,267.11	.00	.00	5,267.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,936.24	.00	.00	1,936.24
		Unsecured	48.11	.00	.00	48.11
		Secured Supplemental	5.99	.00	.00	5.99
		Secured Defaulted Master	20.63	.00	.00	20.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,010.97	.00	.00	2,010.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	10,956.62	.00	.00	10,956.62
		Unsecured	272.35	.00	.00	272.35
		Secured Supplemental	33.91	.00	.00	33.91
		Secured Defaulted Master	116.70	.00	.00	116.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,379.58	.00	.00	11,379.58
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	10,841.47	.00	.00	10,841.47
		Unsecured	269.62	.00	.00	269.62
		Secured Supplemental	33.56	.00	.00	33.56
		Secured Defaulted Master	115.51	.00	.00	115.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,260.16	.00	.00	11,260.16
184.01	CITY-LONG BEACH TD #1	Secured Master	214,186.86	.00	.00	214,186.86
		Unsecured	5,323.96	.00	.00	5,323.96
		Secured Supplemental	662.85	.00	.00	662.85
		Secured Defaulted Master	2,281.07	.00	.00	2,281.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222,454.74	.00	.00	222,454.74
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	83.73	.00	.00	83.73
		Unsecured	3.82	.00	.00	3.82
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	1.45	.00	.00	1.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89.42	.00	.00	89.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	11.52	.00	.00	11.52
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.42	.00	.00	11.42
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,023.72	.00	.00	1,023.72
		Unsecured	25.34	.00	.00	25.34
		Secured Supplemental	3.16	.00	.00	3.16
		Secured Defaulted Master	10.87	.00	.00	10.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,063.09	.00	.00	1,063.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,026.23	.00	.00	2,026.23
		Unsecured	50.33	.00	.00	50.33
		Secured Supplemental	6.27	.00	.00	6.27
		Secured Defaulted Master	21.57	.00	.00	21.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,104.40	.00	.00	2,104.40
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	19,742.24	.00	.00	19,742.24
		Unsecured	490.92	.00	.00	490.92
		Secured Supplemental	61.11	.00	.00	61.11
		Secured Defaulted Master	210.31	.00	.00	210.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,504.58	.00	.00	20,504.58
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	237.64	.00	.00	237.64
		Unsecured	5.82	.00	.00	5.82
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	2.50	.00	.00	2.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246.68	.00	.00	246.68
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	131,063.80	.00	.00	131,063.80
		Unsecured	3,258.12	.00	.00	3,258.12
		Secured Supplemental	405.64	.00	.00	405.64
		Secured Defaulted Master	1,395.92	.00	.00	1,395.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136,123.48	.00	.00	136,123.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	4,761.43	.00	.00	4,761.43
		Unsecured	118.56	.00	.00	118.56
		Secured Supplemental	14.76	.00	.00	14.76
		Secured Defaulted Master	50.78	.00	.00	50.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,945.53	.00	.00	4,945.53
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	690.86	.00	.00	690.86
		Unsecured	17.07	.00	.00	17.07
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	7.32	.00	.00	7.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	717.38	.00	.00	717.38
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	2,748.41	.00	.00	2,748.41
		Unsecured	68.20	.00	.00	68.20
		Secured Supplemental	8.49	.00	.00	8.49
		Secured Defaulted Master	29.24	.00	.00	29.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,854.34	.00	.00	2,854.34
		Secured Master	766,797.10	.00	.00	766,797.10
		Unsecured	19,053.64	.00	.00	19,053.64
		Secured Supplemental	2,372.44	.00	.00	2,372.44
		Secured Defaulted Master	8,164.36	.00	.00	8,164.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.03 Adj Gross Coll	796,387.54	.00	.00	796,387.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	8,627,538.14	.00	.00	8,627,538.14
		Unsecured	1,020,309.75	.00	.00	1,020,309.75
		Secured Supplemental	54,945.18	.00	.00	54,945.18
		Secured Defaulted Master	297,804.55	.00	.00	297,804.55
		Secured Defaulted Supplemental	12,960.30	.00	.00	12,960.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,013,557.92	.00	.00	10,013,557.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,965.69	.00	.00	1,965.69
		Unsecured	232.46	.00	.00	232.46
		Secured Supplemental	12.52	.00	.00	12.52
		Secured Defaulted Master	67.84	.00	.00	67.84
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,281.45	.00	.00	2,281.45
7.31	L A C FIRE-FFW					
		Secured Master	121,064.31	.00	.00	121,064.31
		Unsecured	14,317.29	.00	.00	14,317.29
		Secured Supplemental	771.01	.00	.00	771.01
		Secured Defaulted Master	4,178.88	.00	.00	4,178.88
		Secured Defaulted Supplemental	181.87	.00	.00	181.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,513.36	.00	.00	140,513.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	46,251.77	.00	.00	46,251.77
		Unsecured	5,469.82	.00	.00	5,469.82
		Secured Supplemental	294.56	.00	.00	294.56
		Secured Defaulted Master	1,596.50	.00	.00	1,596.50
		Secured Defaulted Supplemental	69.49	.00	.00	69.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,682.14	.00	.00	53,682.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	261,790.25	.00	.00	261,790.25
		Unsecured	30,959.84	.00	.00	30,959.84
		Secured Supplemental	1,667.24	.00	.00	1,667.24
		Secured Defaulted Master	9,036.46	.00	.00	9,036.46
		Secured Defaulted Supplemental	393.26	.00	.00	393.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	303,847.05	.00	.00	303,847.05
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	259,122.83	.00	.00	259,122.83
		Unsecured	30,644.39	.00	.00	30,644.39
		Secured Supplemental	1,650.24	.00	.00	1,650.24
		Secured Defaulted Master	8,944.37	.00	.00	8,944.37
		Secured Defaulted Supplemental	389.25	.00	.00	389.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	300,751.08	.00	.00	300,751.08
184.01	CITY-LONG BEACH TD #1	Secured Master	5,117,430.84	.00	.00	5,117,430.84
		Unsecured	605,197.57	.00	.00	605,197.57
		Secured Supplemental	32,590.78	.00	.00	32,590.78
		Secured Defaulted Master	176,642.97	.00	.00	176,642.97
		Secured Defaulted Supplemental	7,687.40	.00	.00	7,687.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,939,549.56	.00	.00	5,939,549.56
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3,198.57	.00	.00	3,198.57
		Unsecured	381.81	.00	.00	381.81
		Secured Supplemental	20.55	.00	.00	20.55
		Secured Defaulted Master	111.45	.00	.00	111.45
		Secured Defaulted Supplemental	4.84	.00	.00	4.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,717.22	.00	.00	3,717.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	5.01	.00	.00	5.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.01	.00	.00	5.01
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	24,381.07	.00	.00	24,381.07
		Unsecured	2,883.35	.00	.00	2,883.35
		Secured Supplemental	155.28	.00	.00	155.28
		Secured Defaulted Master	841.59	.00	.00	841.59
		Secured Defaulted Supplemental	36.63	.00	.00	36.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,297.92	.00	.00	28,297.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	48,387.64	.00	.00	48,387.64
		Unsecured	5,722.43	.00	.00	5,722.43
		Secured Supplemental	308.16	.00	.00	308.16
		Secured Defaulted Master	1,670.25	.00	.00	1,670.25
		Secured Defaulted Supplemental	72.68	.00	.00	72.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,161.16	.00	.00	56,161.16
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	471,825.62	.00	.00	471,825.62
		Unsecured	55,799.04	.00	.00	55,799.04
		Secured Supplemental	3,004.87	.00	.00	3,004.87
		Secured Defaulted Master	16,286.43	.00	.00	16,286.43
		Secured Defaulted Supplemental	708.76	.00	.00	708.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	547,624.72	.00	.00	547,624.72
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	5,610.91	.00	.00	5,610.91
		Unsecured	663.55	.00	.00	663.55
		Secured Supplemental	35.74	.00	.00	35.74
		Secured Defaulted Master	193.66	.00	.00	193.66
		Secured Defaulted Supplemental	8.44	.00	.00	8.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,512.30	.00	.00	6,512.30
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	3,131,651.28	.00	.00	3,131,651.28
		Unsecured	370,355.33	.00	.00	370,355.33
		Secured Supplemental	19,944.17	.00	.00	19,944.17
		Secured Defaulted Master	108,098.04	.00	.00	108,098.04
		Secured Defaulted Supplemental	4,704.36	.00	.00	4,704.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,634,753.18	.00	.00	3,634,753.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.04 LONG BEACH - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	113,904.85	.00	.00	113,904.85
		Unsecured	13,470.61	.00	.00	13,470.61
		Secured Supplemental	725.42	.00	.00	725.42
		Secured Defaulted Master	3,931.77	.00	.00	3,931.77
		Secured Defaulted Supplemental	171.12	.00	.00	171.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132,203.77	.00	.00	132,203.77
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	16,428.17	.00	.00	16,428.17
		Unsecured	1,942.83	.00	.00	1,942.83
		Secured Supplemental	104.62	.00	.00	104.62
		Secured Defaulted Master	567.07	.00	.00	567.07
		Secured Defaulted Supplemental	24.68	.00	.00	24.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,067.37	.00	.00	19,067.37
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	65,582.10	.00	.00	65,582.10
		Unsecured	7,755.88	.00	.00	7,755.88
		Secured Supplemental	417.67	.00	.00	417.67
		Secured Defaulted Master	2,263.77	.00	.00	2,263.77
		Secured Defaulted Supplemental	98.51	.00	.00	98.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,117.93	.00	.00	76,117.93
		Secured Master	18,316,139.05	.00	.00	18,316,139.05
		Unsecured	2,166,105.95	.00	.00	2,166,105.95
		Secured Supplemental	116,648.01	.00	.00	116,648.01
		Secured Defaulted Master	632,235.60	.00	.00	632,235.60
		Secured Defaulted Supplemental	27,514.53	.00	.00	27,514.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.04 Adj Gross Coll	21,258,643.14	.00	.00	21,258,643.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	5,092,300.73	.00	.00	5,092,300.73
		Unsecured	1,304,581.79	.00	.00	1,304,581.79
		Secured Supplemental	37,899.51	.00	.00	37,899.51
		Secured Defaulted Master	28,463.42	.00	.00	28,463.42
		Secured Defaulted Supplemental	2,975.85	.00	.00	2,975.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,466,221.30	.00	.00	6,466,221.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,160.30	.00	.00	1,160.30
		Unsecured	297.26	.00	.00	297.26
		Secured Supplemental	8.64	.00	.00	8.64
		Secured Defaulted Master	6.49	.00	.00	6.49
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,473.37	.00	.00	1,473.37
7.31	L A C FIRE-FFW					
		Secured Master	71,458.07	.00	.00	71,458.07
		Unsecured	18,306.31	.00	.00	18,306.31
		Secured Supplemental	531.82	.00	.00	531.82
		Secured Defaulted Master	399.37	.00	.00	399.37
		Secured Defaulted Supplemental	41.77	.00	.00	41.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,737.34	.00	.00	90,737.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	27,299.59	.00	.00	27,299.59
		Unsecured	6,993.81	.00	.00	6,993.81
		Secured Supplemental	203.18	.00	.00	203.18
		Secured Defaulted Master	152.58	.00	.00	152.58
		Secured Defaulted Supplemental	15.95	.00	.00	15.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,665.11	.00	.00	34,665.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	154,518.77	.00	.00	154,518.77
		Unsecured	39,585.67	.00	.00	39,585.67
		Secured Supplemental	1,150.01	.00	.00	1,150.01
		Secured Defaulted Master	863.74	.00	.00	863.74
		Secured Defaulted Supplemental	90.28	.00	.00	90.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	196,208.47	.00	.00	196,208.47
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	152,937.41	.00	.00	152,937.41
		Unsecured	39,182.31	.00	.00	39,182.31
		Secured Supplemental	1,138.29	.00	.00	1,138.29
		Secured Defaulted Master	851.15	.00	.00	851.15
		Secured Defaulted Supplemental	89.38	.00	.00	89.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	194,198.54	.00	.00	194,198.54
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	5.82	.00	.00	5.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.21	.00	.00	3.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.03	.00	.00	9.03
184.01	CITY-LONG BEACH TD #1	Secured Master	3,020,501.71	.00	.00	3,020,501.71
		Unsecured	773,813.56	.00	.00	773,813.56
		Secured Supplemental	22,480.12	.00	.00	22,480.12
		Secured Defaulted Master	16,882.86	.00	.00	16,882.86
		Secured Defaulted Supplemental	1,765.12	.00	.00	1,765.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,835,443.37	.00	.00	3,835,443.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,490.66	.00	.00	1,490.66
		Unsecured	479.51	.00	.00	479.51
		Secured Supplemental	14.18	.00	.00	14.18
		Secured Defaulted Master	10.60	.00	.00	10.60
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,996.07	.00	.00	1,996.07
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	69.09	.00	.00	69.09
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70.53	.00	.00	70.53
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	14,390.57	.00	.00	14,390.57
		Unsecured	3,686.68	.00	.00	3,686.68
		Secured Supplemental	107.10	.00	.00	107.10
		Secured Defaulted Master	80.42	.00	.00	80.42
		Secured Defaulted Supplemental	8.40	.00	.00	8.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,273.17	.00	.00	18,273.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	28,560.31	.00	.00	28,560.31
		Unsecured	7,316.77	.00	.00	7,316.77
		Secured Supplemental	212.56	.00	.00	212.56
		Secured Defaulted Master	159.64	.00	.00	159.64
		Secured Defaulted Supplemental	16.70	.00	.00	16.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,265.98	.00	.00	36,265.98
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	13.60	.00	.00	13.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.52	.00	.00	7.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.12	.00	.00	21.12
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.17	.00	.00	.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.26	.00	.00	.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	278,477.13	.00	.00	278,477.13
		Unsecured	71,345.38	.00	.00	71,345.38
		Secured Supplemental	2,072.66	.00	.00	2,072.66
		Secured Defaulted Master	1,549.79	.00	.00	1,549.79
		Secured Defaulted Supplemental	162.75	.00	.00	162.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	353,607.71	.00	.00	353,607.71
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	3,311.65	.00	.00	3,311.65
		Unsecured	848.44	.00	.00	848.44
		Secured Supplemental	24.64	.00	.00	24.64
		Secured Defaulted Master	18.43	.00	.00	18.43
		Secured Defaulted Supplemental	1.94	.00	.00	1.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,205.10	.00	.00	4,205.10
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	1,848,337.78	.00	.00	1,848,337.78
		Unsecured	473,541.16	.00	.00	473,541.16
		Secured Supplemental	13,756.88	.00	.00	13,756.88
		Secured Defaulted Master	10,286.53	.00	.00	10,286.53
		Secured Defaulted Supplemental	1,080.17	.00	.00	1,080.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,347,002.52	.00	.00	2,347,002.52
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	67,227.97	.00	.00	67,227.97
		Unsecured	17,223.69	.00	.00	17,223.69
		Secured Supplemental	500.37	.00	.00	500.37
		Secured Defaulted Master	374.14	.00	.00	374.14
		Secured Defaulted Supplemental	39.29	.00	.00	39.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,365.46	.00	.00	85,365.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	9,696.06	.00	.00	9,696.06
		Unsecured	2,484.12	.00	.00	2,484.12
		Secured Supplemental	72.17	.00	.00	72.17
		Secured Defaulted Master	53.95	.00	.00	53.95
		Secured Defaulted Supplemental	5.66	.00	.00	5.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,311.96	.00	.00	12,311.96
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	38,707.32	.00	.00	38,707.32
		Unsecured	9,916.75	.00	.00	9,916.75
		Secured Supplemental	288.09	.00	.00	288.09
		Secured Defaulted Master	215.42	.00	.00	215.42
		Secured Defaulted Supplemental	22.63	.00	.00	22.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,150.21	.00	.00	49,150.21
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	100.02	.00	.00	100.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	55.34	.00	.00	55.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155.36	.00	.00	155.36
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	.60	.00	.00	.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.93	.00	.00	.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1.63	.00	.00	1.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.90	.00	.00	.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.53	.00	.00	2.53
		Secured Master	10,810,566.96	.00	.00	10,810,566.96
		Unsecured	2,769,604.65	.00	.00	2,769,604.65
		Secured Supplemental	80,460.22	.00	.00	80,460.22
		Secured Defaulted Master	60,435.92	.00	.00	60,435.92
		Secured Defaulted Supplemental	6,317.69	.00	.00	6,317.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.05 Adj Gross Coll	13,727,385.44	.00	.00	13,727,385.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	335,295.76	.00	.00	335,295.76
		Unsecured	38,859.03	.00	.00	38,859.03
		Secured Supplemental	753.56	.00	.00	753.56
		Secured Defaulted Master	1,925.73	.00	.00	1,925.73
		Secured Defaulted Supplemental	924.09	.00	.00	924.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	377,758.17	.00	.00	377,758.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	76.40	.00	.00	76.40
		Unsecured	8.85	.00	.00	8.85
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86.07	.00	.00	86.07
7.31	L A C FIRE-FFW	Secured Master	4,703.68	.00	.00	4,703.68
		Unsecured	545.17	.00	.00	545.17
		Secured Supplemental	10.57	.00	.00	10.57
		Secured Defaulted Master	27.01	.00	.00	27.01
		Secured Defaulted Supplemental	12.96	.00	.00	12.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,299.39	.00	.00	5,299.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,797.36	.00	.00	1,797.36
		Unsecured	208.29	.00	.00	208.29
		Secured Supplemental	4.04	.00	.00	4.04
		Secured Defaulted Master	10.32	.00	.00	10.32
		Secured Defaulted Supplemental	4.95	.00	.00	4.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,024.96	.00	.00	2,024.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,173.20	.00	.00	10,173.20
		Unsecured	1,178.90	.00	.00	1,178.90
		Secured Supplemental	22.86	.00	.00	22.86
		Secured Defaulted Master	58.43	.00	.00	58.43
		Secured Defaulted Supplemental	28.04	.00	.00	28.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,461.43	.00	.00	11,461.43
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	368.99	.00	.00	368.99
		Unsecured	42.76	.00	.00	42.76
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	2.12	.00	.00	2.12
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	415.72	.00	.00	415.72
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	10,069.54	.00	.00	10,069.54
		Unsecured	1,166.88	.00	.00	1,166.88
		Secured Supplemental	22.62	.00	.00	22.62
		Secured Defaulted Master	57.84	.00	.00	57.84
		Secured Defaulted Supplemental	27.75	.00	.00	27.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,344.63	.00	.00	11,344.63
184.01	CITY-LONG BEACH TD #1	Secured Master	198,863.83	.00	.00	198,863.83
		Unsecured	23,044.80	.00	.00	23,044.80
		Secured Supplemental	446.79	.00	.00	446.79
		Secured Defaulted Master	1,142.23	.00	.00	1,142.23
		Secured Defaulted Supplemental	548.12	.00	.00	548.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	224,045.77	.00	.00	224,045.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	97.51	.00	.00	97.51
		Unsecured	7.01	.00	.00	7.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.72	.00	.00	.72
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.58	.00	.00	105.58
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	947.45	.00	.00	947.45
		Unsecured	109.79	.00	.00	109.79
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	5.44	.00	.00	5.44
		Secured Defaulted Supplemental	2.61	.00	.00	2.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,067.42	.00	.00	1,067.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,880.35	.00	.00	1,880.35
		Unsecured	217.90	.00	.00	217.90
		Secured Supplemental	4.22	.00	.00	4.22
		Secured Defaulted Master	10.80	.00	.00	10.80
		Secured Defaulted Supplemental	5.18	.00	.00	5.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,118.45	.00	.00	2,118.45
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	18,335.19	.00	.00	18,335.19
		Unsecured	2,124.73	.00	.00	2,124.73
		Secured Supplemental	41.19	.00	.00	41.19
		Secured Defaulted Master	105.31	.00	.00	105.31
		Secured Defaulted Supplemental	50.54	.00	.00	50.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,656.96	.00	.00	20,656.96
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	218.04	.00	.00	218.04
		Unsecured	25.26	.00	.00	25.26
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	1.25	.00	.00	1.25
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245.64	.00	.00	245.64
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	121,696.25	.00	.00	121,696.25
		Unsecured	14,102.44	.00	.00	14,102.44
		Secured Supplemental	273.42	.00	.00	273.42
		Secured Defaulted Master	699.00	.00	.00	699.00
		Secured Defaulted Supplemental	335.42	.00	.00	335.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137,106.53	.00	.00	137,106.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.06 LONG BEACH - LOS ALTOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	4,426.35	.00	.00	4,426.35
		Unsecured	512.93	.00	.00	512.93
		Secured Supplemental	9.94	.00	.00	9.94
		Secured Defaulted Master	25.42	.00	.00	25.42
		Secured Defaulted Supplemental	12.20	.00	.00	12.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,986.84	.00	.00	4,986.84
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	638.39	.00	.00	638.39
		Unsecured	73.98	.00	.00	73.98
		Secured Supplemental	1.43	.00	.00	1.43
		Secured Defaulted Master	3.67	.00	.00	3.67
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	719.23	.00	.00	719.23
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	2,548.53	.00	.00	2,548.53
		Unsecured	295.33	.00	.00	295.33
		Secured Supplemental	5.73	.00	.00	5.73
		Secured Defaulted Master	14.64	.00	.00	14.64
		Secured Defaulted Supplemental	7.02	.00	.00	7.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,871.25	.00	.00	2,871.25
		Secured Master	712,136.82	.00	.00	712,136.82
		Unsecured	82,524.05	.00	.00	82,524.05
		Secured Supplemental	1,599.99	.00	.00	1,599.99
		Secured Defaulted Master	4,090.37	.00	.00	4,090.37
		Secured Defaulted Supplemental	1,962.81	.00	.00	1,962.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.06 Adj Gross Coll	802,314.04	.00	.00	802,314.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	18,181,130.17	.00	.00	18,181,130.17
		Unsecured	2,729,450.65	.00	.00	2,729,450.65
		Secured Supplemental	257,992.16	.00	.00	257,992.16
		Secured Defaulted Master	315,400.95	.00	.00	315,400.95
		Secured Defaulted Supplemental	48,942.81	.00	.00	48,942.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,532,916.74	.00	.00	21,532,916.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4,147.03	.00	.00	4,147.03
		Unsecured	625.57	.00	.00	625.57
		Secured Supplemental	58.81	.00	.00	58.81
		Secured Defaulted Master	71.66	.00	.00	71.66
		Secured Defaulted Supplemental	11.16	.00	.00	11.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,914.23	.00	.00	4,914.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	20,600.84	.00	.00	20,600.84
		Unsecured	14,741.10	.00	.00	14,741.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-627.46	.00	.00	-627.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,714.48	.00	.00	34,714.48
7.31	L A C FIRE-FFW					
		Secured Master	254,511.84	.00	.00	254,511.84
		Unsecured	38,065.37	.00	.00	38,065.37
		Secured Supplemental	3,628.08	.00	.00	3,628.08
		Secured Defaulted Master	4,428.31	.00	.00	4,428.31
		Secured Defaulted Supplemental	686.49	.00	.00	686.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	301,320.09	.00	.00	301,320.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	97,575.70	.00	.00	97,575.70
		Unsecured	14,718.76	.00	.00	14,718.76
		Secured Supplemental	1,382.22	.00	.00	1,382.22
		Secured Defaulted Master	1,686.52	.00	.00	1,686.52
		Secured Defaulted Supplemental	262.38	.00	.00	262.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,625.58	.00	.00	115,625.58
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	552,288.60	.00	.00	552,288.60
		Unsecured	83,309.76	.00	.00	83,309.76
		Secured Supplemental	7,823.62	.00	.00	7,823.62
		Secured Defaulted Master	9,545.73	.00	.00	9,545.73
		Secured Defaulted Supplemental	1,485.08	.00	.00	1,485.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	654,452.79	.00	.00	654,452.79
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	6,115.89	.00	.00	6,115.89
		Unsecured	115.42	.00	.00	115.42
		Secured Supplemental	74.76	.00	.00	74.76
		Secured Defaulted Master	108.47	.00	.00	108.47
		Secured Defaulted Supplemental	60.01	.00	.00	60.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,474.55	.00	.00	6,474.55
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,248.73	.00	.00	1,248.73
		Unsecured	382.54	.00	.00	382.54
		Secured Supplemental	31.46	.00	.00	31.46
		Secured Defaulted Master	3.11	.00	.00	3.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,665.84	.00	.00	1,665.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	23,553.46	.00	.00	23,553.46
		Unsecured	667.78	.00	.00	667.78
		Secured Supplemental	204.84	.00	.00	204.84
		Secured Defaulted Master	-22.02	.00	.00	-22.02
		Secured Defaulted Supplemental	36.84	.00	.00	36.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,440.90	.00	.00	24,440.90
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	7,930.81	.00	.00	7,930.81
		Unsecured	-7.25	.00	.00	-7.25
		Secured Supplemental	-83.15	.00	.00	-83.15
		Secured Defaulted Master	169.31	.00	.00	169.31
		Secured Defaulted Supplemental	23.05	.00	.00	23.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,032.77	.00	.00	8,032.77
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	501,148.86	.00	.00	501,148.86
		Unsecured	78,344.87	.00	.00	78,344.87
		Secured Supplemental	8,578.09	.00	.00	8,578.09
		Secured Defaulted Master	9,280.69	.00	.00	9,280.69
		Secured Defaulted Supplemental	1,414.36	.00	.00	1,414.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	598,766.87	.00	.00	598,766.87
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	18,940.00	.00	.00	18,940.00
		Unsecured	3,140.15	.00	.00	3,140.15
		Secured Supplemental	-787.43	.00	.00	-787.43
		Secured Defaulted Master	37.38	.00	.00	37.38
		Secured Defaulted Supplemental	8.54	.00	.00	8.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,338.64	.00	.00	21,338.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	10,792,794.33	.00	.00	10,792,794.33
		Unsecured	1,626,224.91	.00	.00	1,626,224.91
		Secured Supplemental	153,029.61	.00	.00	153,029.61
		Secured Defaulted Master	186,711.93	.00	.00	186,711.93
		Secured Defaulted Supplemental	29,030.10	.00	.00	29,030.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,787,790.88	.00	.00	12,787,790.88
184.09	CITY-LONG BEACH NORTH L B RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6,449.45	.00	.00	6,449.45
		Unsecured	940.89	.00	.00	940.89
		Secured Supplemental	92.23	.00	.00	92.23
		Secured Defaulted Master	114.16	.00	.00	114.16
		Secured Defaulted Supplemental	18.06	.00	.00	18.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,614.79	.00	.00	7,614.79
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.09 LONG BEACH - NORTH LONG BEACH

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	51,433.76	.00	.00	51,433.76
		Unsecured	7,758.76	.00	.00	7,758.76
		Secured Supplemental	729.08	.00	.00	729.08
		Secured Defaulted Master	889.02	.00	.00	889.02
		Secured Defaulted Supplemental	138.31	.00	.00	138.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,948.93	.00	.00	60,948.93
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	102,077.93	.00	.00	102,077.93
		Unsecured	15,398.45	.00	.00	15,398.45
		Secured Supplemental	1,446.94	.00	.00	1,446.94
		Secured Defaulted Master	1,764.37	.00	.00	1,764.37
		Secured Defaulted Supplemental	274.48	.00	.00	274.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,962.17	.00	.00	120,962.17
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	30,813.75	.00	.00	30,813.75
		Unsecured	9,958.50	.00	.00	9,958.50
		Secured Supplemental	175.65	.00	.00	175.65
		Secured Defaulted Master	399.32	.00	.00	399.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,347.22	.00	.00	41,347.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	9,841.86	.00	.00	9,841.86
		Unsecured	3,180.71	.00	.00	3,180.71
		Secured Supplemental	56.10	.00	.00	56.10
		Secured Defaulted Master	127.54	.00	.00	127.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,206.21	.00	.00	13,206.21
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	34,755.59	.00	.00	34,755.59
		Unsecured	7,228.62	.00	.00	7,228.62
		Secured Supplemental	-2,019.64	.00	.00	-2,019.64
		Secured Defaulted Master	-.17	.00	.00	-.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,964.40	.00	.00	39,964.40
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	359.36	.00	.00	359.36
		Unsecured	74.74	.00	.00	74.74
		Secured Supplemental	-20.88	.00	.00	-20.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	413.22	.00	.00	413.22
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	926,884.89	.00	.00	926,884.89
		Unsecured	131,651.58	.00	.00	131,651.58
		Secured Supplemental	15,729.73	.00	.00	15,729.73
		Secured Defaulted Master	16,725.57	.00	.00	16,725.57
		Secured Defaulted Supplemental	2,676.56	.00	.00	2,676.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,093,668.33	.00	.00	1,093,668.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	11,022.41	.00	.00	11,022.41
		Unsecured	1,565.58	.00	.00	1,565.58
		Secured Supplemental	187.06	.00	.00	187.06
		Secured Defaulted Master	198.88	.00	.00	198.88
		Secured Defaulted Supplemental	31.82	.00	.00	31.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,005.75	.00	.00	13,005.75
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	1,345.58	.00	.00	1,345.58
		Unsecured	-17.13	.00	.00	-17.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	32.74	.00	.00	32.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,361.19	.00	.00	1,361.19
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	44.10	.00	.00	44.10
		Unsecured	-.56	.00	.00	-.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44.61	.00	.00	44.61
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	6.46	.00	.00	6.46
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.55	.00	.00	6.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	42.14	.00	.00	42.14
		Unsecured	-.54	.00	.00	-.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.63	.00	.00	42.63
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	6,147,720.98	.00	.00	6,147,720.98
		Unsecured	873,825.67	.00	.00	873,825.67
		Secured Supplemental	104,403.12	.00	.00	104,403.12
		Secured Defaulted Master	111,012.76	.00	.00	111,012.76
		Secured Defaulted Supplemental	17,765.18	.00	.00	17,765.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,254,727.71	.00	.00	7,254,727.71
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	223,605.62	.00	.00	223,605.62
		Unsecured	31,782.89	.00	.00	31,782.89
		Secured Supplemental	3,797.38	.00	.00	3,797.38
		Secured Defaulted Master	4,037.78	.00	.00	4,037.78
		Secured Defaulted Supplemental	646.16	.00	.00	646.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	263,869.83	.00	.00	263,869.83
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	32,249.95	.00	.00	32,249.95
		Unsecured	4,583.94	.00	.00	4,583.94
		Secured Supplemental	547.67	.00	.00	547.67
		Secured Defaulted Master	582.35	.00	.00	582.35
		Secured Defaulted Supplemental	93.20	.00	.00	93.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,057.11	.00	.00	38,057.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	128,743.66	.00	.00	128,743.66
		Unsecured	18,299.36	.00	.00	18,299.36
		Secured Supplemental	2,186.39	.00	.00	2,186.39
		Secured Defaulted Master	2,324.78	.00	.00	2,324.78
		Secured Defaulted Supplemental	372.01	.00	.00	372.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,926.20	.00	.00	151,926.20
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	255,886.06	.00	.00	255,886.06
		Unsecured	53,220.29	.00	.00	53,220.29
		Secured Supplemental	-14,869.46	.00	.00	-14,869.46
		Secured Defaulted Master	-1.25	.00	.00	-1.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	294,235.64	.00	.00	294,235.64
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.29	.00	.00	14.29
		Unsecured	2.97	.00	.00	2.97
		Secured Supplemental	-.83	.00	.00	-.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.43	.00	.00	16.43
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,443.29	.00	.00	1,443.29
		Unsecured	300.18	.00	.00	300.18
		Secured Supplemental	-83.87	.00	.00	-83.87
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,659.59	.00	.00	1,659.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,198.67	.00	.00	4,198.67
		Unsecured	873.26	.00	.00	873.26
		Secured Supplemental	-243.98	.00	.00	-243.98
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,827.93	.00	.00	4,827.93
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	295,168.98	.00	.00	295,168.98
		Unsecured	94,462.02	.00	.00	94,462.02
		Secured Supplemental	1,666.02	.00	.00	1,666.02
		Secured Defaulted Master	3,753.29	.00	.00	3,753.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	395,050.31	.00	.00	395,050.31
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	15,876.60	.00	.00	15,876.60
		Unsecured	5,105.49	.00	.00	5,105.49
		Secured Supplemental	90.03	.00	.00	90.03
		Secured Defaulted Master	202.85	.00	.00	202.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,274.97	.00	.00	21,274.97
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	2,047.93	.00	.00	2,047.93
		Unsecured	628.26	.00	.00	628.26
		Secured Supplemental	11.08	.00	.00	11.08
		Secured Defaulted Master	25.00	.00	.00	25.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,712.27	.00	.00	2,712.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	38,744,019.57	.00	.00	38,744,019.57
		Unsecured	5,850,603.48	.00	.00	5,850,603.48
		Secured Supplemental	545,812.89	.00	.00	545,812.89
		Secured Defaulted Master	668,985.81	.00	.00	668,985.81
		Secured Defaulted Supplemental	103,976.60	.00	.00	103,976.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.09 Adj Gross Coll	45,913,398.35	.00	.00	45,913,398.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	9,199,764.99	.00	.00	9,199,764.99
		Unsecured	366,741.99	.00	.00	366,741.99
		Secured Supplemental	118,712.66	.00	.00	118,712.66
		Secured Defaulted Master	597,132.70	.00	.00	597,132.70
		Secured Defaulted Supplemental	32,308.93	.00	.00	32,308.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,314,661.27	.00	.00	10,314,661.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,934.82	.00	.00	1,934.82
		Unsecured	77.13	.00	.00	77.13
		Secured Supplemental	24.97	.00	.00	24.97
		Secured Defaulted Master	125.60	.00	.00	125.60
		Secured Defaulted Supplemental	6.79	.00	.00	6.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,169.31	.00	.00	2,169.31
7.31	L A C FIRE-FFW	Secured Master	119,156.68	.00	.00	119,156.68
		Unsecured	4,750.10	.00	.00	4,750.10
		Secured Supplemental	1,537.58	.00	.00	1,537.58
		Secured Defaulted Master	7,734.16	.00	.00	7,734.16
		Secured Defaulted Supplemental	418.46	.00	.00	418.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133,596.98	.00	.00	133,596.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	45,523.11	.00	.00	45,523.11
		Unsecured	1,814.75	.00	.00	1,814.75
		Secured Supplemental	587.42	.00	.00	587.42
		Secured Defaulted Master	2,954.79	.00	.00	2,954.79
		Secured Defaulted Supplemental	159.89	.00	.00	159.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,039.96	.00	.00	51,039.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	257,665.52	.00	.00	257,665.52
		Unsecured	10,271.65	.00	.00	10,271.65
		Secured Supplemental	3,324.88	.00	.00	3,324.88
		Secured Defaulted Master	16,724.41	.00	.00	16,724.41
		Secured Defaulted Supplemental	904.90	.00	.00	904.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	288,891.36	.00	.00	288,891.36
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	255,040.02	.00	.00	255,040.02
		Unsecured	10,166.99	.00	.00	10,166.99
		Secured Supplemental	3,291.01	.00	.00	3,291.01
		Secured Defaulted Master	16,553.98	.00	.00	16,553.98
		Secured Defaulted Supplemental	895.68	.00	.00	895.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	285,947.68	.00	.00	285,947.68
184.01	CITY-LONG BEACH TD #1	Secured Master	4,328,633.53	.00	.00	4,328,633.53
		Unsecured	172,557.86	.00	.00	172,557.86
		Secured Supplemental	55,856.18	.00	.00	55,856.18
		Secured Defaulted Master	280,960.30	.00	.00	280,960.30
		Secured Defaulted Supplemental	15,201.82	.00	.00	15,201.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,853,209.69	.00	.00	4,853,209.69
184.10	CITY-LONG BEACH NEW CEN LB RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,177.60	.00	.00	3,177.60
		Unsecured	126.67	.00	.00	126.67
		Secured Supplemental	41.01	.00	.00	41.01
		Secured Defaulted Master	206.27	.00	.00	206.27
		Secured Defaulted Supplemental	11.15	.00	.00	11.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,562.70	.00	.00	3,562.70
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	23,996.84	.00	.00	23,996.84
		Unsecured	956.62	.00	.00	956.62
		Secured Supplemental	309.64	.00	.00	309.64
		Secured Defaulted Master	1,557.56	.00	.00	1,557.56
		Secured Defaulted Supplemental	84.27	.00	.00	84.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,904.93	.00	.00	26,904.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	47,625.29	.00	.00	47,625.29
		Unsecured	1,898.54	.00	.00	1,898.54
		Secured Supplemental	614.55	.00	.00	614.55
		Secured Defaulted Master	3,091.25	.00	.00	3,091.25
		Secured Defaulted Supplemental	167.26	.00	.00	167.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,396.89	.00	.00	53,396.89
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	464,391.38	.00	.00	464,391.38
		Unsecured	18,512.63	.00	.00	18,512.63
		Secured Supplemental	5,992.46	.00	.00	5,992.46
		Secured Defaulted Master	30,142.44	.00	.00	30,142.44
		Secured Defaulted Supplemental	1,630.90	.00	.00	1,630.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	520,669.81	.00	.00	520,669.81
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	5,522.51	.00	.00	5,522.51
		Unsecured	220.16	.00	.00	220.16
		Secured Supplemental	71.27	.00	.00	71.27
		Secured Defaulted Master	358.45	.00	.00	358.45
		Secured Defaulted Supplemental	19.39	.00	.00	19.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,191.78	.00	.00	6,191.78
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	3,082,307.46	.00	.00	3,082,307.46
		Unsecured	122,873.97	.00	.00	122,873.97
		Secured Supplemental	39,773.73	.00	.00	39,773.73
		Secured Defaulted Master	200,064.51	.00	.00	200,064.51
		Secured Defaulted Supplemental	10,824.82	.00	.00	10,824.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,455,844.49	.00	.00	3,455,844.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	112,110.04	.00	.00	112,110.04
		Unsecured	4,469.19	.00	.00	4,469.19
		Secured Supplemental	1,446.66	.00	.00	1,446.66
		Secured Defaulted Master	7,276.76	.00	.00	7,276.76
		Secured Defaulted Supplemental	393.72	.00	.00	393.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,696.37	.00	.00	125,696.37
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	16,169.27	.00	.00	16,169.27
		Unsecured	644.58	.00	.00	644.58
		Secured Supplemental	208.65	.00	.00	208.65
		Secured Defaulted Master	1,049.51	.00	.00	1,049.51
		Secured Defaulted Supplemental	56.77	.00	.00	56.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,128.78	.00	.00	18,128.78
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	64,548.72	.00	.00	64,548.72
		Unsecured	2,573.19	.00	.00	2,573.19
		Secured Supplemental	832.92	.00	.00	832.92
		Secured Defaulted Master	4,189.70	.00	.00	4,189.70
		Secured Defaulted Supplemental	226.69	.00	.00	226.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,371.22	.00	.00	72,371.22
		Secured Master	18,027,567.78	.00	.00	18,027,567.78
		Unsecured	718,656.02	.00	.00	718,656.02
		Secured Supplemental	232,625.59	.00	.00	232,625.59
		Secured Defaulted Master	1,170,122.39	.00	.00	1,170,122.39
		Secured Defaulted Supplemental	63,311.44	.00	.00	63,311.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.10 Adj Gross Coll	20,212,283.22	.00	.00	20,212,283.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	365,869.89	.00	.00	365,869.89
		Unsecured	47,633.57	.00	261.93	47,895.50
		Secured Supplemental	18,308.02	.00	.00	18,308.02
		Secured Defaulted Master	37,885.65	.00	.00	37,885.65
		Secured Defaulted Supplemental	1,315.42	.00	.00	1,315.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	471,012.55	.00	261.93	471,274.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	96.00	.00	.00	96.00
		Unsecured	12.49	.00	.00	12.49
		Secured Supplemental	4.79	.00	.00	4.79
		Secured Defaulted Master	9.92	.00	.00	9.92
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123.56	.00	.00	123.56
3.01	L A COUNTY LIBRARY					
		Secured Master	24,548.71	.00	.00	24,548.71
		Unsecured	3,191.99	.00	.00	3,191.99
		Secured Supplemental	1,227.47	.00	.00	1,227.47
		Secured Defaulted Master	2,538.90	.00	.00	2,538.90
		Secured Defaulted Supplemental	88.17	.00	.00	88.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,595.24	.00	.00	31,595.24
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	147,636.44	.00	.00	147,636.44
		Unsecured	19,196.56	.00	.00	19,196.56
		Secured Supplemental	7,381.95	.00	.00	7,381.95
		Secured Defaulted Master	15,269.18	.00	.00	15,269.18
		Secured Defaulted Supplemental	530.38	.00	.00	530.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190,014.51	.00	.00	190,014.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,849.73	.00	.00	4,849.73
		Unsecured	633.80	.00	.00	633.80
		Secured Supplemental	242.05	.00	.00	242.05
		Secured Defaulted Master	503.08	.00	.00	503.08
		Secured Defaulted Supplemental	17.40	.00	.00	17.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,246.06	.00	.00	6,246.06
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	12,818.49	.00	.00	12,818.49
		Unsecured	1,666.74	.00	.00	1,666.74
		Secured Supplemental	640.92	.00	.00	640.92
		Secured Defaulted Master	1,325.75	.00	.00	1,325.75
		Secured Defaulted Supplemental	46.06	.00	.00	46.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,497.96	.00	.00	16,497.96
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	9,805.59	.00	.00	9,805.59
		Unsecured	1,274.97	.00	.00	1,274.97
		Secured Supplemental	490.29	.00	.00	490.29
		Secured Defaulted Master	1,014.14	.00	.00	1,014.14
		Secured Defaulted Supplemental	35.22	.00	.00	35.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,620.21	.00	.00	12,620.21
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	1,344.49	.00	.00	1,344.49
		Unsecured	174.83	.00	.00	174.83
		Secured Supplemental	67.23	.00	.00	67.23
		Secured Defaulted Master	139.07	.00	.00	139.07
		Secured Defaulted Supplemental	4.84	.00	.00	4.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,730.46	.00	.00	1,730.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	1,692.36	.00	.00	1,692.36
		Unsecured	220.05	.00	.00	220.05
		Secured Supplemental	84.62	.00	.00	84.62
		Secured Defaulted Master	175.01	.00	.00	175.01
		Secured Defaulted Supplemental	6.08	.00	.00	6.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,178.12	.00	.00	2,178.12
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	25,574.45	.00	.00	25,574.45
		Unsecured	3,344.39	.00	.00	3,344.39
		Secured Supplemental	1,287.44	.00	.00	1,287.44
		Secured Defaulted Master	2,662.98	.00	.00	2,662.98
		Secured Defaulted Supplemental	92.49	.00	.00	92.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,961.75	.00	.00	32,961.75
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	176.96	.00	.00	176.96
		Unsecured	17.91	.00	.00	17.91
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	2.41	.00	.00	2.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198.59	.00	.00	198.59
186.01	CITY-LANCASTER TD #1					
		Secured Master	61,660.62	.00	.00	61,660.62
		Unsecured	7,990.25	.00	.00	7,990.25
		Secured Supplemental	3,095.06	.00	.00	3,095.06
		Secured Defaulted Master	6,370.27	.00	.00	6,370.27
		Secured Defaulted Supplemental	222.30	.00	.00	222.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,338.50	.00	.00	79,338.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.02	CITY-LANCASTER CBD RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	261.93	261.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	261.93	261.93
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	32,681.72	.00	.00	32,681.72
		Unsecured	3,791.22	.00	.00	3,791.22
		Secured Supplemental	1,782.49	.00	.00	1,782.49
		Secured Defaulted Master	3,231.15	.00	.00	3,231.15
		Secured Defaulted Supplemental	127.23	.00	.00	127.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,613.81	.00	.00	41,613.81
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	16,130.58	.00	.00	16,130.58
		Unsecured	2,097.41	.00	.00	2,097.41
		Secured Supplemental	806.54	.00	.00	806.54
		Secured Defaulted Master	1,668.29	.00	.00	1,668.29
		Secured Defaulted Supplemental	57.95	.00	.00	57.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,760.77	.00	.00	20,760.77
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.02 LANCASTER - 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,190.88	.00	.00	1,190.88
		Unsecured	154.84	.00	.00	154.84
		Secured Supplemental	59.54	.00	.00	59.54
		Secured Defaulted Master	123.15	.00	.00	123.15
		Secured Defaulted Supplemental	4.25	.00	.00	4.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,532.66	.00	.00	1,532.66
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,363.47	.00	.00	2,363.47
		Unsecured	307.30	.00	.00	307.30
		Secured Supplemental	118.19	.00	.00	118.19
		Secured Defaulted Master	244.42	.00	.00	244.42
		Secured Defaulted Supplemental	8.48	.00	.00	8.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,041.86	.00	.00	3,041.86
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	50,175.97	.00	.00	50,175.97
		Unsecured	6,523.86	.00	130.97	6,654.83
		Secured Supplemental	2,508.71	.00	.00	2,508.71
		Secured Defaulted Master	5,189.15	.00	.00	5,189.15
		Secured Defaulted Supplemental	180.23	.00	.00	180.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,577.92	.00	130.97	64,708.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	7,424.62	.00	.00	7,424.62
		Unsecured	965.35	.00	.00	965.35
		Secured Supplemental	371.21	.00	.00	371.21
		Secured Defaulted Master	767.87	.00	.00	767.87
		Secured Defaulted Supplemental	26.67	.00	.00	26.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,555.72	.00	.00	9,555.72
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	719.89	.00	.00	719.89
		Unsecured	93.60	.00	.00	93.60
		Secured Supplemental	35.99	.00	.00	35.99
		Secured Defaulted Master	74.45	.00	.00	74.45
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	926.52	.00	.00	926.52
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	82,193.20	.00	.00	82,193.20
		Unsecured	10,686.75	.00	130.97	10,817.72
		Secured Supplemental	4,109.51	.00	.00	4,109.51
		Secured Defaulted Master	8,500.29	.00	.00	8,500.29
		Secured Defaulted Supplemental	295.26	.00	.00	295.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,785.01	.00	130.97	105,915.98
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	302.01	.00	.00	302.01
		Unsecured	39.26	.00	.00	39.26
		Secured Supplemental	15.10	.00	.00	15.10
		Secured Defaulted Master	31.23	.00	.00	31.23
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	388.68	.00	.00	388.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	40,268.05	.00	.00	40,268.05
		Unsecured	5,235.67	.00	.00	5,235.67
		Secured Supplemental	2,013.34	.00	.00	2,013.34
		Secured Defaulted Master	4,164.47	.00	.00	4,164.47
		Secured Defaulted Supplemental	144.64	.00	.00	144.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,826.17	.00	.00	51,826.17
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	22,822.84	.00	.00	22,822.84
		Unsecured	2,967.45	.00	.00	2,967.45
		Secured Supplemental	1,141.09	.00	.00	1,141.09
		Secured Defaulted Master	2,360.32	.00	.00	2,360.32
		Secured Defaulted Supplemental	81.99	.00	.00	81.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,373.69	.00	.00	29,373.69
		Secured Master	912,346.96	.00	.00	912,346.96
		Unsecured	118,220.26	.00	785.80	119,006.06
		Secured Supplemental	45,792.86	.00	.00	45,792.86
		Secured Defaulted Master	94,251.15	.00	.00	94,251.15
		Secured Defaulted Supplemental	3,289.09	.00	.00	3,289.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.02 Adj Gross Coll	1,173,900.32	.00	785.80	1,174,686.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	616,862.38	.00	.00	616,862.38
		Unsecured	51,022.97	.00	66,328.17	117,351.14
		Secured Supplemental	-8,170.13	.00	.00	-8,170.13
		Secured Defaulted Master	107,325.66	.00	.00	107,325.66
		Secured Defaulted Supplemental	12,980.79	.00	.00	12,980.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	780,021.67	.00	66,328.17	846,349.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	200.48	.00	.00	200.48
		Unsecured	15.87	.00	.00	15.87
		Secured Supplemental	-2.77	.00	.00	-2.77
		Secured Defaulted Master	35.86	.00	.00	35.86
		Secured Defaulted Supplemental	4.73	.00	.00	4.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	254.17	.00	.00	254.17
3.01	L A COUNTY LIBRARY	Secured Master	50,495.36	.00	.00	50,495.36
		Unsecured	3,996.97	.00	.00	3,996.97
		Secured Supplemental	-696.37	.00	.00	-696.37
		Secured Defaulted Master	9,069.33	.00	.00	9,069.33
		Secured Defaulted Supplemental	1,196.83	.00	.00	1,196.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,062.12	.00	.00	64,062.12
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	270,472.61	.00	.00	270,472.61
		Unsecured	22,304.37	.00	.00	22,304.37
		Secured Supplemental	-3,674.19	.00	.00	-3,674.19
		Secured Defaulted Master	48,142.68	.00	.00	48,142.68
		Secured Defaulted Supplemental	6,043.65	.00	.00	6,043.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	343,289.12	.00	.00	343,289.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	8,054.92	.00	.00	8,054.92
		Unsecured	672.96	.00	.00	672.96
		Secured Supplemental	-106.39	.00	.00	-106.39
		Secured Defaulted Master	1,400.80	.00	.00	1,400.80
		Secured Defaulted Supplemental	166.87	.00	.00	166.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,189.16	.00	.00	10,189.16
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	16,103.24	.00	.00	16,103.24
		Unsecured	1,348.06	.00	.00	1,348.06
		Secured Supplemental	-301.15	.00	.00	-301.15
		Secured Defaulted Master	3,624.07	.00	.00	3,624.07
		Secured Defaulted Supplemental	625.03	.00	.00	625.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,399.25	.00	.00	21,399.25
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	12,541.13	.00	.00	12,541.13
		Unsecured	1,044.59	.00	.00	1,044.59
		Secured Supplemental	-233.38	.00	.00	-233.38
		Secured Defaulted Master	2,793.58	.00	.00	2,793.58
		Secured Defaulted Supplemental	478.52	.00	.00	478.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,624.44	.00	.00	16,624.44
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	2,801.70	.00	.00	2,801.70
		Unsecured	221.04	.00	.00	221.04
		Secured Supplemental	-38.62	.00	.00	-38.62
		Secured Defaulted Master	500.05	.00	.00	500.05
		Secured Defaulted Supplemental	65.61	.00	.00	65.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,549.78	.00	.00	3,549.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	2,392.05	.00	.00	2,392.05
		Unsecured	160.96	.00	.00	160.96
		Secured Supplemental	-14.33	.00	.00	-14.33
		Secured Defaulted Master	214.09	.00	.00	214.09
		Secured Defaulted Supplemental	5.63	.00	.00	5.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,758.40	.00	.00	2,758.40
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	18,524.08	.00	.00	18,524.08
		Unsecured	2,369.19	.00	.00	2,369.19
		Secured Supplemental	-199.93	.00	.00	-199.93
		Secured Defaulted Master	3,223.44	.00	.00	3,223.44
		Secured Defaulted Supplemental	230.88	.00	.00	230.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,147.66	.00	.00	24,147.66
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	1,657.71	.00	.00	1,657.71
		Unsecured	130.80	.00	.00	130.80
		Secured Supplemental	-22.85	.00	.00	-22.85
		Secured Defaulted Master	295.93	.00	.00	295.93
		Secured Defaulted Supplemental	38.82	.00	.00	38.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,100.41	.00	.00	2,100.41
186.01	CITY-LANCASTER TD #1					
		Secured Master	106,624.75	.00	.00	106,624.75
		Unsecured	8,797.05	.00	.00	8,797.05
		Secured Supplemental	-1,450.78	.00	.00	-1,450.78
		Secured Defaulted Master	18,964.64	.00	.00	18,964.64
		Secured Defaulted Supplemental	2,374.58	.00	.00	2,374.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,310.24	.00	.00	135,310.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.03	CITY-LANCASTER FOXFIELD RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	66,328.17	66,328.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	66,328.17	66,328.17
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	11,528.50	.00	.00	11,528.50
		Unsecured	1,460.94	.00	.00	1,460.94
		Secured Supplemental	-135.39	.00	.00	-135.39
		Secured Defaulted Master	1,785.07	.00	.00	1,785.07
		Secured Defaulted Supplemental	18.18	.00	.00	18.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,657.30	.00	.00	14,657.30
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	32,926.38	.00	.00	32,926.38
		Unsecured	2,611.24	.00	.00	2,611.24
		Secured Supplemental	-454.15	.00	.00	-454.15
		Secured Defaulted Master	5,935.23	.00	.00	5,935.23
		Secured Defaulted Supplemental	785.96	.00	.00	785.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,804.66	.00	.00	41,804.66
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.03 LANCASTER - FOX FIELD

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,486.98	.00	.00	2,486.98
		Unsecured	196.52	.00	.00	196.52
		Secured Supplemental	-34.34	.00	.00	-34.34
		Secured Defaulted Master	444.57	.00	.00	444.57
		Secured Defaulted Supplemental	58.49	.00	.00	58.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,152.22	.00	.00	3,152.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,935.84	.00	.00	4,935.84
		Unsecured	389.99	.00	.00	389.99
		Secured Supplemental	-68.18	.00	.00	-68.18
		Secured Defaulted Master	882.32	.00	.00	882.32
		Secured Defaulted Supplemental	116.07	.00	.00	116.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,256.04	.00	.00	6,256.04
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	71,005.78	.00	.00	71,005.78
		Unsecured	4,772.03	.00	.00	4,772.03
		Secured Supplemental	-424.69	.00	.00	-424.69
		Secured Defaulted Master	6,346.72	.00	.00	6,346.72
		Secured Defaulted Supplemental	166.89	.00	.00	166.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,866.73	.00	.00	81,866.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	10,506.67	.00	.00	10,506.67
		Unsecured	706.12	.00	.00	706.12
		Secured Supplemental	-62.84	.00	.00	-62.84
		Secured Defaulted Master	939.13	.00	.00	939.13
		Secured Defaulted Supplemental	24.69	.00	.00	24.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,113.77	.00	.00	12,113.77
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	1,018.54	.00	.00	1,018.54
		Unsecured	68.45	.00	.00	68.45
		Secured Supplemental	-6.10	.00	.00	-6.10
		Secured Defaulted Master	91.04	.00	.00	91.04
		Secured Defaulted Supplemental	2.39	.00	.00	2.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,174.32	.00	.00	1,174.32
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	36,290.41	.00	.00	36,290.41
		Unsecured	3,767.88	.00	33,164.09	36,931.97
		Secured Supplemental	-1,098.37	.00	.00	-1,098.37
		Secured Defaulted Master	13,304.22	.00	.00	13,304.22
		Secured Defaulted Supplemental	2,467.90	.00	.00	2,467.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,732.04	.00	33,164.09	87,896.13
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	4,688.27	.00	.00	4,688.27
		Unsecured	486.76	.00	.00	486.76
		Secured Supplemental	-141.90	.00	.00	-141.90
		Secured Defaulted Master	1,718.73	.00	.00	1,718.73
		Secured Defaulted Supplemental	318.83	.00	.00	318.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,070.69	.00	.00	7,070.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	487.95	.00	.00	487.95
		Unsecured	50.67	.00	.00	50.67
		Secured Supplemental	-14.76	.00	.00	-14.76
		Secured Defaulted Master	178.88	.00	.00	178.88
		Secured Defaulted Supplemental	33.18	.00	.00	33.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	735.92	.00	.00	735.92
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	171,652.42	.00	.00	171,652.42
		Unsecured	13,562.53	.00	33,164.09	46,726.62
		Secured Supplemental	-2,370.53	.00	.00	-2,370.53
		Secured Defaulted Master	30,683.54	.00	.00	30,683.54
		Secured Defaulted Supplemental	4,036.58	.00	.00	4,036.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	217,564.54	.00	33,164.09	250,728.63
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	630.79	.00	.00	630.79
		Unsecured	49.84	.00	.00	49.84
		Secured Supplemental	-8.72	.00	.00	-8.72
		Secured Defaulted Master	112.74	.00	.00	112.74
		Secured Defaulted Supplemental	14.82	.00	.00	14.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	799.47	.00	.00	799.47
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	84,095.77	.00	.00	84,095.77
		Unsecured	6,644.57	.00	.00	6,644.57
		Secured Supplemental	-1,161.37	.00	.00	-1,161.37
		Secured Defaulted Master	15,032.45	.00	.00	15,032.45
		Secured Defaulted Supplemental	1,977.60	.00	.00	1,977.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,589.02	.00	.00	106,589.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	47,663.10	.00	.00	47,663.10
		Unsecured	3,765.92	.00	.00	3,765.92
		Secured Supplemental	-658.24	.00	.00	-658.24
		Secured Defaulted Master	8,520.00	.00	.00	8,520.00
		Secured Defaulted Supplemental	1,120.86	.00	.00	1,120.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,411.64	.00	.00	60,411.64
		Secured Master	1,586,647.81	.00	.00	1,586,647.81
		Unsecured	130,618.29	.00	198,984.52	329,602.81
		Secured Supplemental	-21,550.47	.00	.00	-21,550.47
		Secured Defaulted Master	281,564.77	.00	.00	281,564.77
		Secured Defaulted Supplemental	35,354.38	.00	.00	35,354.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.03 Adj Gross Coll	2,012,634.78	.00	198,984.52	2,211,619.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,576,855.18	.00	.00	4,576,855.18
		Unsecured	464,821.72	.00	.00	464,821.72
		Secured Supplemental	-26,631.63	.00	.00	-26,631.63
		Secured Defaulted Master	243,369.10	.00	.00	243,369.10
		Secured Defaulted Supplemental	18,388.63	.00	.00	18,388.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,276,803.00	.00	.00	5,276,803.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,211.74	.00	.00	1,211.74
		Unsecured	122.32	.00	.00	122.32
		Secured Supplemental	-7.20	.00	.00	-7.20
		Secured Defaulted Master	64.58	.00	.00	64.58
		Secured Defaulted Supplemental	4.94	.00	.00	4.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,396.38	.00	.00	1,396.38
3.01	L A COUNTY LIBRARY	Secured Master	308,459.89	.00	.00	308,459.89
		Unsecured	31,170.49	.00	.00	31,170.49
		Secured Supplemental	-1,764.19	.00	.00	-1,764.19
		Secured Defaulted Master	16,475.94	.00	.00	16,475.94
		Secured Defaulted Supplemental	1,267.14	.00	.00	1,267.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	355,609.27	.00	.00	355,609.27
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,858,317.03	.00	.00	1,858,317.03
		Unsecured	187,695.49	.00	.00	187,695.49
		Secured Supplemental	-10,787.40	.00	.00	-10,787.40
		Secured Defaulted Master	99,111.90	.00	.00	99,111.90
		Secured Defaulted Supplemental	7,620.70	.00	.00	7,620.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,141,957.72	.00	.00	2,141,957.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	62,425.98	.00	.00	62,425.98
		Unsecured	6,375.56	.00	.00	6,375.56
		Secured Supplemental	-364.68	.00	.00	-364.68
		Secured Defaulted Master	3,325.94	.00	.00	3,325.94
		Secured Defaulted Supplemental	250.50	.00	.00	250.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,013.30	.00	.00	72,013.30
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	157,457.14	.00	.00	157,457.14
		Unsecured	14,750.80	.00	.00	14,750.80
		Secured Supplemental	-903.52	.00	.00	-903.52
		Secured Defaulted Master	8,564.67	.00	.00	8,564.67
		Secured Defaulted Supplemental	661.51	.00	.00	661.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180,530.60	.00	.00	180,530.60
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	120,768.30	.00	.00	120,768.30
		Unsecured	11,304.90	.00	.00	11,304.90
		Secured Supplemental	-707.96	.00	.00	-707.96
		Secured Defaulted Master	6,556.18	.00	.00	6,556.18
		Secured Defaulted Supplemental	506.02	.00	.00	506.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,427.44	.00	.00	138,427.44
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	16,936.59	.00	.00	16,936.59
		Unsecured	1,709.88	.00	.00	1,709.88
		Secured Supplemental	-98.62	.00	.00	-98.62
		Secured Defaulted Master	902.83	.00	.00	902.83
		Secured Defaulted Supplemental	69.40	.00	.00	69.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,520.08	.00	.00	19,520.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	20,961.92	.00	.00	20,961.92
		Unsecured	2,120.20	.00	.00	2,120.20
		Secured Supplemental	-118.37	.00	.00	-118.37
		Secured Defaulted Master	1,130.83	.00	.00	1,130.83
		Secured Defaulted Supplemental	87.31	.00	.00	87.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,181.89	.00	.00	24,181.89
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	271,324.86	.00	.00	271,324.86
		Unsecured	27,898.57	.00	.00	27,898.57
		Secured Supplemental	-1,402.82	.00	.00	-1,402.82
		Secured Defaulted Master	9,226.33	.00	.00	9,226.33
		Secured Defaulted Supplemental	-24.94	.00	.00	-24.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	307,022.00	.00	.00	307,022.00
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	10,022.63	.00	.00	10,022.63
		Unsecured	1,011.83	.00	.00	1,011.83
		Secured Supplemental	-58.37	.00	.00	-58.37
		Secured Defaulted Master	534.29	.00	.00	534.29
		Secured Defaulted Supplemental	41.08	.00	.00	41.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,551.46	.00	.00	11,551.46
186.01	CITY-LANCASTER TD #1	Secured Master	745,544.66	.00	.00	745,544.66
		Unsecured	75,154.27	.00	.00	75,154.27
		Secured Supplemental	-4,338.62	.00	.00	-4,338.62
		Secured Defaulted Master	39,372.80	.00	.00	39,372.80
		Secured Defaulted Supplemental	2,979.37	.00	.00	2,979.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	858,712.48	.00	.00	858,712.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	65,603.89	.00	.00	65,603.89
		Unsecured	3,803.25	.00	.00	3,803.25
		Secured Supplemental	-290.43	.00	.00	-290.43
		Secured Defaulted Master	4,213.03	.00	.00	4,213.03
		Secured Defaulted Supplemental	682.90	.00	.00	682.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,012.64	.00	.00	74,012.64
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	202,842.78	.00	.00	202,842.78
		Unsecured	20,501.64	.00	.00	20,501.64
		Secured Supplemental	-1,171.12	.00	.00	-1,171.12
		Secured Defaulted Master	10,828.41	.00	.00	10,828.41
		Secured Defaulted Supplemental	832.58	.00	.00	832.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233,834.29	.00	.00	233,834.29
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	15,030.89	.00	.00	15,030.89
		Unsecured	1,517.17	.00	.00	1,517.17
		Secured Supplemental	-89.00	.00	.00	-89.00
		Secured Defaulted Master	800.18	.00	.00	800.18
		Secured Defaulted Supplemental	61.44	.00	.00	61.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,320.68	.00	.00	17,320.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	29,831.34	.00	.00	29,831.34
		Unsecured	3,011.07	.00	.00	3,011.07
		Secured Supplemental	-176.64	.00	.00	-176.64
		Secured Defaulted Master	1,588.04	.00	.00	1,588.04
		Secured Defaulted Supplemental	122.01	.00	.00	122.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,375.82	.00	.00	34,375.82
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	630,406.20	.00	.00	630,406.20
		Unsecured	63,913.14	.00	.00	63,913.14
		Secured Supplemental	-3,759.25	.00	.00	-3,759.25
		Secured Defaulted Master	33,725.48	.00	.00	33,725.48
		Secured Defaulted Supplemental	2,589.72	.00	.00	2,589.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	726,875.29	.00	.00	726,875.29
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	93,100.20	.00	.00	93,100.20
		Unsecured	9,439.19	.00	.00	9,439.19
		Secured Supplemental	-553.68	.00	.00	-553.68
		Secured Defaulted Master	4,987.19	.00	.00	4,987.19
		Secured Defaulted Supplemental	383.20	.00	.00	383.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,356.10	.00	.00	107,356.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	9,035.63	.00	.00	9,035.63
		Unsecured	916.06	.00	.00	916.06
		Secured Supplemental	-53.81	.00	.00	-53.81
		Secured Defaulted Master	483.73	.00	.00	483.73
		Secured Defaulted Supplemental	37.15	.00	.00	37.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,418.76	.00	.00	10,418.76
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	3,831.24	.00	.00	3,831.24
		Unsecured	82.61	.00	.00	82.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,913.85	.00	.00	3,913.85
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	494.96	.00	.00	494.96
		Unsecured	10.67	.00	.00	10.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	505.63	.00	.00	505.63
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	51.49	.00	.00	51.49
		Unsecured	1.11	.00	.00	1.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52.60	.00	.00	52.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,037,411.79	.00	.00	1,037,411.79
		Unsecured	104,712.80	.00	.00	104,712.80
		Secured Supplemental	-6,142.47	.00	.00	-6,142.47
		Secured Defaulted Master	55,226.19	.00	.00	55,226.19
		Secured Defaulted Supplemental	4,242.04	.00	.00	4,242.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,195,450.35	.00	.00	1,195,450.35
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	3,811.94	.00	.00	3,811.94
		Unsecured	384.75	.00	.00	384.75
		Secured Supplemental	-22.56	.00	.00	-22.56
		Secured Defaulted Master	202.93	.00	.00	202.93
		Secured Defaulted Supplemental	15.56	.00	.00	15.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,392.62	.00	.00	4,392.62
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	508,247.55	.00	.00	508,247.55
		Unsecured	51,300.84	.00	.00	51,300.84
		Secured Supplemental	-3,009.30	.00	.00	-3,009.30
		Secured Defaulted Master	27,056.36	.00	.00	27,056.36
		Secured Defaulted Supplemental	2,078.24	.00	.00	2,078.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	585,673.69	.00	.00	585,673.69
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	288,061.60	.00	.00	288,061.60
		Unsecured	29,075.90	.00	.00	29,075.90
		Secured Supplemental	-1,705.60	.00	.00	-1,705.60
		Secured Defaulted Master	15,334.81	.00	.00	15,334.81
		Secured Defaulted Supplemental	1,177.89	.00	.00	1,177.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	331,944.60	.00	.00	331,944.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	11,038,047.42	.00	.00	11,038,047.42
		Unsecured	1,112,806.23	.00	.00	1,112,806.23
		Secured Supplemental	-64,157.24	.00	.00	-64,157.24
		Secured Defaulted Master	583,081.74	.00	.00	583,081.74
		Secured Defaulted Supplemental	44,074.39	.00	.00	44,074.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.04 Adj Gross Coll	12,713,852.54	.00	.00	12,713,852.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,217,391.93	.00	.00	1,217,391.93
		Unsecured	7,240.81	.00	.00	7,240.81
		Secured Supplemental	577.07	.00	.00	577.07
		Secured Defaulted Master	19,321.36	.00	.00	19,321.36
		Secured Defaulted Supplemental	2,342.75	.00	.00	2,342.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,246,873.92	.00	.00	1,246,873.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	332.19	.00	.00	332.19
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	5.27	.00	.00	5.27
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	340.18	.00	.00	340.18
3.01	L A COUNTY LIBRARY	Secured Master	84,849.29	.00	.00	84,849.29
		Unsecured	491.90	.00	.00	491.90
		Secured Supplemental	38.14	.00	.00	38.14
		Secured Defaulted Master	1,348.60	.00	.00	1,348.60
		Secured Defaulted Supplemental	162.64	.00	.00	162.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,890.57	.00	.00	86,890.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	510,725.80	.00	.00	510,725.80
		Unsecured	2,968.64	.00	.00	2,968.64
		Secured Supplemental	229.35	.00	.00	229.35
		Secured Defaulted Master	8,116.76	.00	.00	8,116.76
		Secured Defaulted Supplemental	979.17	.00	.00	979.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	523,019.72	.00	.00	523,019.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,321.83	.00	.00	16,321.83
		Unsecured	97.41	.00	.00	97.41
		Secured Supplemental	8.07	.00	.00	8.07
		Secured Defaulted Master	260.30	.00	.00	260.30
		Secured Defaulted Supplemental	31.26	.00	.00	31.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,718.87	.00	.00	16,718.87
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	33,945.77	.00	.00	33,945.77
		Unsecured	250.52	.00	.00	250.52
		Secured Supplemental	26.88	.00	.00	26.88
		Secured Defaulted Master	644.75	.00	.00	644.75
		Secured Defaulted Supplemental	66.07	.00	.00	66.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,933.99	.00	.00	34,933.99
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	26,014.25	.00	.00	26,014.25
		Unsecured	192.80	.00	.00	192.80
		Secured Supplemental	20.56	.00	.00	20.56
		Secured Defaulted Master	493.88	.00	.00	493.88
		Secured Defaulted Supplemental	50.64	.00	.00	50.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,772.13	.00	.00	26,772.13
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	4,652.66	.00	.00	4,652.66
		Unsecured	27.09	.00	.00	27.09
		Secured Supplemental	2.09	.00	.00	2.09
		Secured Defaulted Master	73.97	.00	.00	73.97
		Secured Defaulted Supplemental	8.93	.00	.00	8.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,764.74	.00	.00	4,764.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	5,850.88	.00	.00	5,850.88
		Unsecured	34.10	.00	.00	34.10
		Secured Supplemental	2.55	.00	.00	2.55
		Secured Defaulted Master	93.02	.00	.00	93.02
		Secured Defaulted Supplemental	11.21	.00	.00	11.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,991.76	.00	.00	5,991.76
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	82,917.17	.00	.00	82,917.17
		Unsecured	552.92	.00	.00	552.92
		Secured Supplemental	34.25	.00	.00	34.25
		Secured Defaulted Master	1,333.06	.00	.00	1,333.06
		Secured Defaulted Supplemental	148.94	.00	.00	148.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,986.34	.00	.00	84,986.34
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	2,753.86	.00	.00	2,753.86
		Unsecured	16.04	.00	.00	16.04
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	43.74	.00	.00	43.74
		Secured Defaulted Supplemental	5.27	.00	.00	5.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,820.16	.00	.00	2,820.16
186.01	CITY-LANCASTER TD #1	Secured Master	206,134.77	.00	.00	206,134.77
		Unsecured	1,201.29	.00	.00	1,201.29
		Secured Supplemental	91.02	.00	.00	91.02
		Secured Defaulted Master	3,263.66	.00	.00	3,263.66
		Secured Defaulted Supplemental	395.36	.00	.00	395.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	211,086.10	.00	.00	211,086.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	49,796.63	.00	.00	49,796.63
		Unsecured	160.95	.00	.00	160.95
		Secured Supplemental	-4.95	.00	.00	-4.95
		Secured Defaulted Master	787.01	.00	.00	787.01
		Secured Defaulted Supplemental	98.51	.00	.00	98.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,838.15	.00	.00	50,838.15
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	55,782.63	.00	.00	55,782.63
		Unsecured	322.96	.00	.00	322.96
		Secured Supplemental	25.13	.00	.00	25.13
		Secured Defaulted Master	886.45	.00	.00	886.45
		Secured Defaulted Supplemental	107.03	.00	.00	107.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,124.20	.00	.00	57,124.20
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	33,818.23	.00	.00	33,818.23
		Unsecured	22.83	.00	.00	22.83
		Secured Supplemental	-27.85	.00	.00	-27.85
		Secured Defaulted Master	195.65	.00	.00	195.65
		Secured Defaulted Supplemental	61.95	.00	.00	61.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,070.81	.00	.00	34,070.81
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.05 LANCASTER - RESIDENTIAL

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,125.66	.00	.00	4,125.66
		Unsecured	24.05	.00	.00	24.05
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	65.57	.00	.00	65.57
		Secured Defaulted Supplemental	7.92	.00	.00	7.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,225.05	.00	.00	4,225.05
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,187.50	.00	.00	8,187.50
		Unsecured	47.77	.00	.00	47.77
		Secured Supplemental	3.66	.00	.00	3.66
		Secured Defaulted Master	130.12	.00	.00	130.12
		Secured Defaulted Supplemental	15.73	.00	.00	15.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,384.78	.00	.00	8,384.78
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	173,507.81	.00	.00	173,507.81
		Unsecured	1,013.93	.00	.00	1,013.93
		Secured Supplemental	71.81	.00	.00	71.81
		Secured Defaulted Master	2,761.91	.00	.00	2,761.91
		Secured Defaulted Supplemental	333.49	.00	.00	333.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177,688.95	.00	.00	177,688.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	25,674.64	.00	.00	25,674.64
		Unsecured	150.02	.00	.00	150.02
		Secured Supplemental	10.63	.00	.00	10.63
		Secured Defaulted Master	408.70	.00	.00	408.70
		Secured Defaulted Supplemental	49.35	.00	.00	49.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,293.34	.00	.00	26,293.34
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	2,488.85	.00	.00	2,488.85
		Unsecured	14.53	.00	.00	14.53
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	39.61	.00	.00	39.61
		Secured Defaulted Supplemental	4.78	.00	.00	4.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,548.78	.00	.00	2,548.78
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	339.59	.00	.00	339.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	6.63	.00	.00	6.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	346.22	.00	.00	346.22
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	43.87	.00	.00	43.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44.73	.00	.00	44.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	4.56	.00	.00	4.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.65	.00	.00	4.65
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	284,739.89	.00	.00	284,739.89
		Unsecured	1,660.92	.00	.00	1,660.92
		Secured Supplemental	127.77	.00	.00	127.77
		Secured Defaulted Master	4,524.25	.00	.00	4,524.25
		Secured Defaulted Supplemental	546.32	.00	.00	546.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	291,599.15	.00	.00	291,599.15
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	1,046.63	.00	.00	1,046.63
		Unsecured	6.09	.00	.00	6.09
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	16.64	.00	.00	16.64
		Secured Defaulted Supplemental	2.01	.00	.00	2.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,071.85	.00	.00	1,071.85
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	139,499.66	.00	.00	139,499.66
		Unsecured	813.71	.00	.00	813.71
		Secured Supplemental	62.58	.00	.00	62.58
		Secured Defaulted Master	2,216.53	.00	.00	2,216.53
		Secured Defaulted Supplemental	267.66	.00	.00	267.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,860.14	.00	.00	142,860.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	79,064.68	.00	.00	79,064.68
		Unsecured	461.18	.00	.00	461.18
		Secured Supplemental	35.47	.00	.00	35.47
		Secured Defaulted Master	1,256.25	.00	.00	1,256.25
		Secured Defaulted Supplemental	151.69	.00	.00	151.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,969.27	.00	.00	80,969.27
		Secured Master	3,050,011.23	.00	.00	3,050,011.23
		Unsecured	17,774.40	.00	.00	17,774.40
		Secured Supplemental	1,346.55	.00	.00	1,346.55
		Secured Defaulted Master	48,287.06	.00	.00	48,287.06
		Secured Defaulted Supplemental	5,849.31	.00	.00	5,849.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.05 Adj Gross Coll	3,123,268.55	.00	.00	3,123,268.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,968,756.40	.00	.00	3,968,756.40
		Unsecured	100,896.95	.00	.00	100,896.95
		Secured Supplemental	21,254.69	.00	.00	21,254.69
		Secured Defaulted Master	224,929.78	.00	.00	224,929.78
		Secured Defaulted Supplemental	28,426.86	.00	.00	28,426.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,344,264.68	.00	.00	4,344,264.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,053.88	.00	.00	1,053.88
		Unsecured	26.87	.00	.00	26.87
		Secured Supplemental	5.58	.00	.00	5.58
		Secured Defaulted Master	59.31	.00	.00	59.31
		Secured Defaulted Supplemental	7.51	.00	.00	7.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,153.15	.00	.00	1,153.15
3.01	L A COUNTY LIBRARY					
		Secured Master	269,405.81	.00	.00	269,405.81
		Unsecured	6,872.18	.00	.00	6,872.18
		Secured Supplemental	1,427.71	.00	.00	1,427.71
		Secured Defaulted Master	15,167.55	.00	.00	15,167.55
		Secured Defaulted Supplemental	1,932.04	.00	.00	1,932.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	294,805.29	.00	.00	294,805.29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,620,403.69	.00	.00	1,620,403.69
		Unsecured	41,335.40	.00	.00	41,335.40
		Secured Supplemental	8,586.49	.00	.00	8,586.49
		Secured Defaulted Master	91,217.73	.00	.00	91,217.73
		Secured Defaulted Supplemental	11,619.52	.00	.00	11,619.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,773,162.83	.00	.00	1,773,162.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	53,955.31	.00	.00	53,955.31
		Unsecured	1,367.63	.00	.00	1,367.63
		Secured Supplemental	292.28	.00	.00	292.28
		Secured Defaulted Master	3,041.27	.00	.00	3,041.27
		Secured Defaulted Supplemental	388.38	.00	.00	388.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,044.87	.00	.00	59,044.87
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	115,445.18	.00	.00	115,445.18
		Unsecured	2,554.52	.00	.00	2,554.52
		Secured Supplemental	557.03	.00	.00	557.03
		Secured Defaulted Master	6,038.63	.00	.00	6,038.63
		Secured Defaulted Supplemental	536.61	.00	.00	536.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,131.97	.00	.00	125,131.97
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	88,323.29	.00	.00	88,323.29
		Unsecured	1,952.70	.00	.00	1,952.70
		Secured Supplemental	425.33	.00	.00	425.33
		Secured Defaulted Master	4,622.10	.00	.00	4,622.10
		Secured Defaulted Supplemental	408.50	.00	.00	408.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,731.92	.00	.00	95,731.92
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	14,758.95	.00	.00	14,758.95
		Unsecured	376.48	.00	.00	376.48
		Secured Supplemental	78.22	.00	.00	78.22
		Secured Defaulted Master	830.72	.00	.00	830.72
		Secured Defaulted Supplemental	105.83	.00	.00	105.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,150.20	.00	.00	16,150.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	18,577.70	.00	.00	18,577.70
		Unsecured	473.92	.00	.00	473.92
		Secured Supplemental	98.44	.00	.00	98.44
		Secured Defaulted Master	1,045.58	.00	.00	1,045.58
		Secured Defaulted Supplemental	133.18	.00	.00	133.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,328.82	.00	.00	20,328.82
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	271,180.19	.00	.00	271,180.19
		Unsecured	5,832.96	.00	.00	5,832.96
		Secured Supplemental	1,462.63	.00	.00	1,462.63
		Secured Defaulted Master	15,468.37	.00	.00	15,468.37
		Secured Defaulted Supplemental	1,981.02	.00	.00	1,981.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	295,925.17	.00	.00	295,925.17
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	8,167.42	.00	.00	8,167.42
		Unsecured	203.09	.00	.00	203.09
		Secured Supplemental	46.52	.00	.00	46.52
		Secured Defaulted Master	445.54	.00	.00	445.54
		Secured Defaulted Supplemental	49.40	.00	.00	49.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,911.97	.00	.00	8,911.97
186.01	CITY-LANCASTER TD #1					
		Secured Master	657,280.01	.00	.00	657,280.01
		Unsecured	16,696.73	.00	.00	16,696.73
		Secured Supplemental	3,430.37	.00	.00	3,430.37
		Secured Defaulted Master	37,337.42	.00	.00	37,337.42
		Secured Defaulted Supplemental	4,689.58	.00	.00	4,689.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	719,434.11	.00	.00	719,434.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	174,945.43	.00	.00	174,945.43
		Unsecured	5,467.59	.00	.00	5,467.59
		Secured Supplemental	-119.05	.00	.00	-119.05
		Secured Defaulted Master	13,549.68	.00	.00	13,549.68
		Secured Defaulted Supplemental	1,458.80	.00	.00	1,458.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	195,302.45	.00	.00	195,302.45
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	176,993.24	.00	.00	176,993.24
		Unsecured	4,514.75	.00	.00	4,514.75
		Secured Supplemental	938.18	.00	.00	938.18
		Secured Defaulted Master	9,966.35	.00	.00	9,966.35
		Secured Defaulted Supplemental	1,269.56	.00	.00	1,269.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193,682.08	.00	.00	193,682.08
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	11,696.09	.00	.00	11,696.09
		Unsecured	388.33	.00	.00	388.33
		Secured Supplemental	177.36	.00	.00	177.36
		Secured Defaulted Master	828.97	.00	.00	828.97
		Secured Defaulted Supplemental	124.87	.00	.00	124.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,215.62	.00	.00	13,215.62
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.07 LANCASTER - RP# 5

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,072.72	.00	.00	13,072.72
		Unsecured	333.44	.00	.00	333.44
		Secured Supplemental	69.25	.00	.00	69.25
		Secured Defaulted Master	735.82	.00	.00	735.82
		Secured Defaulted Supplemental	93.76	.00	.00	93.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,304.99	.00	.00	14,304.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	25,945.69	.00	.00	25,945.69
		Unsecured	661.81	.00	.00	661.81
		Secured Supplemental	137.46	.00	.00	137.46
		Secured Defaulted Master	1,460.36	.00	.00	1,460.36
		Secured Defaulted Supplemental	186.00	.00	.00	186.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,391.32	.00	.00	28,391.32
464.01	EASTSIDE UNION SCHOOL DISTRICT	Secured Master	68,892.91	.00	.00	68,892.91
		Unsecured	379.74	.00	.00	379.74
		Secured Supplemental	-432.98	.00	.00	-432.98
		Secured Defaulted Master	6,466.24	.00	.00	6,466.24
		Secured Defaulted Supplemental	1,817.21	.00	.00	1,817.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,123.12	.00	.00	77,123.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	13,197.65	.00	.00	13,197.65
		Unsecured	72.74	.00	.00	72.74
		Secured Supplemental	-82.94	.00	.00	-82.94
		Secured Defaulted Master	1,238.71	.00	.00	1,238.71
		Secured Defaulted Supplemental	348.11	.00	.00	348.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,774.27	.00	.00	14,774.27
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	1,046.07	.00	.00	1,046.07
		Unsecured	5.76	.00	.00	5.76
		Secured Supplemental	-6.58	.00	.00	-6.58
		Secured Defaulted Master	98.18	.00	.00	98.18
		Secured Defaulted Supplemental	27.58	.00	.00	27.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,171.01	.00	.00	1,171.01
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	476,818.06	.00	.00	476,818.06
		Unsecured	13,642.20	.00	.00	13,642.20
		Secured Supplemental	3,382.36	.00	.00	3,382.36
		Secured Defaulted Master	24,057.41	.00	.00	24,057.41
		Secured Defaulted Supplemental	1,997.24	.00	.00	1,997.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	519,897.27	.00	.00	519,897.27
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	70,554.83	.00	.00	70,554.83
		Unsecured	2,018.60	.00	.00	2,018.60
		Secured Supplemental	500.44	.00	.00	500.44
		Secured Defaulted Master	3,559.80	.00	.00	3,559.80
		Secured Defaulted Supplemental	295.54	.00	.00	295.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,929.21	.00	.00	76,929.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	6,840.93	.00	.00	6,840.93
		Unsecured	195.75	.00	.00	195.75
		Secured Supplemental	48.52	.00	.00	48.52
		Secured Defaulted Master	345.14	.00	.00	345.14
		Secured Defaulted Supplemental	28.66	.00	.00	28.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,459.00	.00	.00	7,459.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	902,278.03	.00	.00	902,278.03
		Unsecured	23,015.33	.00	.00	23,015.33
		Secured Supplemental	4,778.86	.00	.00	4,778.86
		Secured Defaulted Master	50,784.33	.00	.00	50,784.33
		Secured Defaulted Supplemental	6,468.59	.00	.00	6,468.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	987,325.14	.00	.00	987,325.14
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	3,315.46	.00	.00	3,315.46
		Unsecured	84.56	.00	.00	84.56
		Secured Supplemental	17.57	.00	.00	17.57
		Secured Defaulted Master	186.62	.00	.00	186.62
		Secured Defaulted Supplemental	23.77	.00	.00	23.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,627.98	.00	.00	3,627.98
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	442,043.67	.00	.00	442,043.67
		Unsecured	11,275.67	.00	.00	11,275.67
		Secured Supplemental	2,341.29	.00	.00	2,341.29
		Secured Defaulted Master	24,880.24	.00	.00	24,880.24
		Secured Defaulted Supplemental	3,169.08	.00	.00	3,169.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	483,709.95	.00	.00	483,709.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	250,538.48	.00	.00	250,538.48
		Unsecured	6,390.76	.00	.00	6,390.76
		Secured Supplemental	1,326.90	.00	.00	1,326.90
		Secured Defaulted Master	14,101.41	.00	.00	14,101.41
		Secured Defaulted Supplemental	1,796.14	.00	.00	1,796.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	274,153.69	.00	.00	274,153.69
		Secured Master	9,725,487.09	.00	.00	9,725,487.09
		Unsecured	247,036.46	.00	.00	247,036.46
		Secured Supplemental	50,741.93	.00	.00	50,741.93
		Secured Defaulted Master	552,463.26	.00	.00	552,463.26
		Secured Defaulted Supplemental	69,383.34	.00	.00	69,383.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.07 Adj Gross Coll	10,645,112.08	.00	.00	10,645,112.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	7,208,213.88	.00	.00	7,208,213.88
		Unsecured	221,299.40	.00	16.67	221,316.07
		Secured Supplemental	23,467.47	.00	.00	23,467.47
		Secured Defaulted Master	344,197.20	.00	.00	344,197.20
		Secured Defaulted Supplemental	127,817.43	.00	.00	127,817.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,924,995.38	.00	16.67	7,925,012.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,938.25	.00	.00	1,938.25
		Unsecured	62.06	.00	.00	62.06
		Secured Supplemental	5.10	.00	.00	5.10
		Secured Defaulted Master	97.76	.00	.00	97.76
		Secured Defaulted Supplemental	34.49	.00	.00	34.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,137.66	.00	.00	2,137.66
3.01	L A COUNTY LIBRARY					
		Secured Master	493,379.50	.00	.00	493,379.50
		Unsecured	15,809.95	.00	.00	15,809.95
		Secured Supplemental	1,288.18	.00	.00	1,288.18
		Secured Defaulted Master	24,955.41	.00	.00	24,955.41
		Secured Defaulted Supplemental	8,790.12	.00	.00	8,790.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	544,223.16	.00	.00	544,223.16
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,946,047.66	.00	.00	2,946,047.66
		Unsecured	91,827.63	.00	.00	91,827.63
		Secured Supplemental	8,836.46	.00	.00	8,836.46
		Secured Defaulted Master	143,905.16	.00	.00	143,905.16
		Secured Defaulted Supplemental	52,216.30	.00	.00	52,216.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,242,833.21	.00	.00	3,242,833.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	100,564.31	.00	.00	100,564.31
		Unsecured	2,997.64	.00	.00	2,997.64
		Secured Supplemental	342.48	.00	.00	342.48
		Secured Defaulted Master	4,746.56	.00	.00	4,746.56
		Secured Defaulted Supplemental	1,805.68	.00	.00	1,805.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,456.67	.00	.00	110,456.67
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	143,694.05	.00	.00	143,694.05
		Unsecured	5,037.65	.00	.00	5,037.65
		Secured Supplemental	1,082.33	.00	.00	1,082.33
		Secured Defaulted Master	6,196.00	.00	.00	6,196.00
		Secured Defaulted Supplemental	774.50	.00	.00	774.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156,784.53	.00	.00	156,784.53
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	111,122.82	.00	.00	111,122.82
		Unsecured	3,859.17	.00	.00	3,859.17
		Secured Supplemental	888.90	.00	.00	888.90
		Secured Defaulted Master	4,767.36	.00	.00	4,767.36
		Secured Defaulted Supplemental	632.55	.00	.00	632.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,270.80	.00	.00	121,270.80
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	27,042.62	.00	.00	27,042.62
		Unsecured	866.84	.00	.00	866.84
		Secured Supplemental	70.43	.00	.00	70.43
		Secured Defaulted Master	1,367.08	.00	.00	1,367.08
		Secured Defaulted Supplemental	481.65	.00	.00	481.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,828.62	.00	.00	29,828.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	33,112.52	.00	.00	33,112.52
		Unsecured	1,064.23	.00	.00	1,064.23
		Secured Supplemental	90.70	.00	.00	90.70
		Secured Defaulted Master	1,663.59	.00	.00	1,663.59
		Secured Defaulted Supplemental	605.81	.00	.00	605.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,536.85	.00	.00	36,536.85
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	416,835.40	.00	.00	416,835.40
		Unsecured	11,275.31	.00	.00	11,275.31
		Secured Supplemental	2,204.85	.00	.00	2,204.85
		Secured Defaulted Master	17,239.92	.00	.00	17,239.92
		Secured Defaulted Supplemental	7,582.77	.00	.00	7,582.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	455,138.25	.00	.00	455,138.25
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	16,004.75	.00	.00	16,004.75
		Unsecured	513.08	.00	.00	513.08
		Secured Supplemental	41.64	.00	.00	41.64
		Secured Defaulted Master	809.14	.00	.00	809.14
		Secured Defaulted Supplemental	285.12	.00	.00	285.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,653.73	.00	.00	17,653.73
186.01	CITY-LANCASTER TD #1	Secured Master	1,164,161.44	.00	.00	1,164,161.44
		Unsecured	36,332.90	.00	.00	36,332.90
		Secured Supplemental	3,633.06	.00	.00	3,633.06
		Secured Defaulted Master	56,662.94	.00	.00	56,662.94
		Secured Defaulted Supplemental	20,354.34	.00	.00	20,354.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,281,144.68	.00	.00	1,281,144.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.08	CITY-LANCASTER TD #1 RP 6	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	16.67	16.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	16.67	16.67
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	68,726.36	.00	.00	68,726.36
		Unsecured	3,725.02	.00	.00	3,725.02
		Secured Supplemental	210.45	.00	.00	210.45
		Secured Defaulted Master	3,454.04	.00	.00	3,454.04
		Secured Defaulted Supplemental	648.30	.00	.00	648.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,764.17	.00	.00	76,764.17
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	324,404.05	.00	.00	324,404.05
		Unsecured	10,396.27	.00	.00	10,396.27
		Secured Supplemental	844.94	.00	.00	844.94
		Secured Defaulted Master	16,401.67	.00	.00	16,401.67
		Secured Defaulted Supplemental	5,778.07	.00	.00	5,778.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	357,825.00	.00	.00	357,825.00
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	41,646.44	.00	.00	41,646.44
		Unsecured	319.40	.00	.00	319.40
		Secured Supplemental	459.84	.00	.00	459.84
		Secured Defaulted Master	2,041.99	.00	.00	2,041.99
		Secured Defaulted Supplemental	38.21	.00	.00	38.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,505.88	.00	.00	44,505.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.08 LANCASTER - RP# 6

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	24,043.89	.00	.00	24,043.89
		Unsecured	769.64	.00	.00	769.64
		Secured Supplemental	63.17	.00	.00	63.17
		Secured Defaulted Master	1,212.83	.00	.00	1,212.83
		Secured Defaulted Supplemental	427.66	.00	.00	427.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,517.19	.00	.00	26,517.19
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	47,718.84	.00	.00	47,718.84
		Unsecured	1,527.41	.00	.00	1,527.41
		Secured Supplemental	125.50	.00	.00	125.50
		Secured Defaulted Master	2,407.09	.00	.00	2,407.09
		Secured Defaulted Supplemental	848.62	.00	.00	848.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,627.46	.00	.00	52,627.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
464.01	EASTSIDE UNION SCHOOL DISTRICT					
		Secured Master	264,219.92	.00	.00	264,219.92
		Unsecured	-204.42	.00	.00	-204.42
		Secured Supplemental	921.15	.00	.00	921.15
		Secured Defaulted Master	14,025.07	.00	.00	14,025.07
		Secured Defaulted Supplemental	12,577.24	.00	.00	12,577.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	291,538.96	.00	.00	291,538.96
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	50,615.88	.00	.00	50,615.88
		Unsecured	-39.16	.00	.00	-39.16
		Secured Supplemental	176.49	.00	.00	176.49
		Secured Defaulted Master	2,686.72	.00	.00	2,686.72
		Secured Defaulted Supplemental	2,409.38	.00	.00	2,409.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,849.31	.00	.00	55,849.31
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	4,011.61	.00	.00	4,011.61
		Unsecured	-3.11	.00	.00	-3.11
		Secured Supplemental	14.00	.00	.00	14.00
		Secured Defaulted Master	212.93	.00	.00	212.93
		Secured Defaulted Supplemental	190.97	.00	.00	190.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,426.40	.00	.00	4,426.40
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	629,634.46	.00	.00	629,634.46
		Unsecured	29,850.16	.00	8.33	29,858.49
		Secured Supplemental	1,739.78	.00	.00	1,739.78
		Secured Defaulted Master	31,252.19	.00	.00	31,252.19
		Secured Defaulted Supplemental	4,462.61	.00	.00	4,462.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	696,939.20	.00	8.33	696,947.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	93,168.23	.00	.00	93,168.23
		Unsecured	4,416.96	.00	.00	4,416.96
		Secured Supplemental	257.43	.00	.00	257.43
		Secured Defaulted Master	4,624.49	.00	.00	4,624.49
		Secured Defaulted Supplemental	660.34	.00	.00	660.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103,127.45	.00	.00	103,127.45
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	9,033.51	.00	.00	9,033.51
		Unsecured	428.26	.00	.00	428.26
		Secured Supplemental	24.97	.00	.00	24.97
		Secured Defaulted Master	448.46	.00	.00	448.46
		Secured Defaulted Supplemental	64.00	.00	.00	64.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,999.20	.00	.00	9,999.20
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	107,044.05	.00	.00	107,044.05
		Unsecured	3,004.27	.00	.00	3,004.27
		Secured Supplemental	-70.08	.00	.00	-70.08
		Secured Defaulted Master	5,141.57	.00	.00	5,141.57
		Secured Defaulted Supplemental	49.34	.00	.00	49.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,169.15	.00	.00	115,169.15
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	13,828.90	.00	.00	13,828.90
		Unsecured	388.12	.00	.00	388.12
		Secured Supplemental	-9.05	.00	.00	-9.05
		Secured Defaulted Master	664.25	.00	.00	664.25
		Secured Defaulted Supplemental	6.36	.00	.00	6.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,878.58	.00	.00	14,878.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	1,439.32	.00	.00	1,439.32
		Unsecured	40.38	.00	.00	40.38
		Secured Supplemental	-.92	.00	.00	-.92
		Secured Defaulted Master	69.18	.00	.00	69.18
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,548.63	.00	.00	1,548.63
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,659,470.66	.00	.00	1,659,470.66
		Unsecured	53,118.97	.00	8.33	53,127.30
		Secured Supplemental	4,363.70	.00	.00	4,363.70
		Secured Defaulted Master	83,708.77	.00	.00	83,708.77
		Secured Defaulted Supplemental	29,512.52	.00	.00	29,512.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,830,174.62	.00	8.33	1,830,182.95
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	6,097.70	.00	.00	6,097.70
		Unsecured	195.19	.00	.00	195.19
		Secured Supplemental	15.98	.00	.00	15.98
		Secured Defaulted Master	307.58	.00	.00	307.58
		Secured Defaulted Supplemental	108.42	.00	.00	108.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,724.87	.00	.00	6,724.87
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	813,006.51	.00	.00	813,006.51
		Unsecured	26,023.99	.00	.00	26,023.99
		Secured Supplemental	2,137.81	.00	.00	2,137.81
		Secured Defaulted Master	41,010.51	.00	.00	41,010.51
		Secured Defaulted Supplemental	14,458.73	.00	.00	14,458.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	896,637.55	.00	.00	896,637.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	460,790.71	.00	.00	460,790.71
		Unsecured	14,749.72	.00	.00	14,749.72
		Secured Supplemental	1,211.67	.00	.00	1,211.67
		Secured Defaulted Master	23,243.64	.00	.00	23,243.64
		Secured Defaulted Supplemental	8,194.86	.00	.00	8,194.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	508,190.60	.00	.00	508,190.60
		Secured Master	17,281,018.24	.00	.00	17,281,018.24
		Unsecured	539,652.93	.00	50.00	539,702.93
		Secured Supplemental	54,438.43	.00	.00	54,438.43
		Secured Defaulted Master	839,521.10	.00	.00	839,521.10
		Secured Defaulted Supplemental	301,817.06	.00	.00	301,817.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.08 Adj Gross Coll	19,016,447.76	.00	50.00	19,016,497.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	386,495.85	.00	.00	386,495.85
		Unsecured	47,958.00	.00	16.67	47,974.67
		Secured Supplemental	4,206.74	.00	.00	4,206.74
		Secured Defaulted Master	29,265.65	.00	.00	29,265.65
		Secured Defaulted Supplemental	6,065.13	.00	.00	6,065.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	473,991.37	.00	16.67	474,008.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	102.83	.00	.00	102.83
		Unsecured	12.71	.00	.00	12.71
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	7.76	.00	.00	7.76
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126.04	.00	.00	126.04
3.01	L A COUNTY LIBRARY					
		Secured Master	26,279.75	.00	.00	26,279.75
		Unsecured	3,245.89	.00	.00	3,245.89
		Secured Supplemental	293.05	.00	.00	293.05
		Secured Defaulted Master	1,987.38	.00	.00	1,987.38
		Secured Defaulted Supplemental	410.00	.00	.00	410.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,216.07	.00	.00	32,216.07
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	157,311.14	.00	.00	157,311.14
		Unsecured	19,459.88	.00	.00	19,459.88
		Secured Supplemental	1,720.69	.00	.00	1,720.69
		Secured Defaulted Master	11,898.03	.00	.00	11,898.03
		Secured Defaulted Supplemental	2,468.11	.00	.00	2,468.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	192,857.85	.00	.00	192,857.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,247.69	.00	.00	5,247.69
		Unsecured	646.80	.00	.00	646.80
		Secured Supplemental	57.80	.00	.00	57.80
		Secured Defaulted Master	394.11	.00	.00	394.11
		Secured Defaulted Supplemental	81.04	.00	.00	81.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,427.44	.00	.00	6,427.44
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	11,879.74	.00	.00	11,879.74
		Unsecured	1,186.83	.00	.00	1,186.83
		Secured Supplemental	-161.84	.00	.00	-161.84
		Secured Defaulted Master	958.55	.00	.00	958.55
		Secured Defaulted Supplemental	214.16	.00	.00	214.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,077.44	.00	.00	14,077.44
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	9,090.79	.00	.00	9,090.79
		Unsecured	909.54	.00	.00	909.54
		Secured Supplemental	-123.83	.00	.00	-123.83
		Secured Defaulted Master	734.19	.00	.00	734.19
		Secured Defaulted Supplemental	164.12	.00	.00	164.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,774.81	.00	.00	10,774.81
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	1,440.35	.00	.00	1,440.35
		Unsecured	178.01	.00	.00	178.01
		Secured Supplemental	16.06	.00	.00	16.06
		Secured Defaulted Master	108.99	.00	.00	108.99
		Secured Defaulted Supplemental	22.50	.00	.00	22.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,765.91	.00	.00	1,765.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	1,777.53	.00	.00	1,777.53
		Unsecured	224.10	.00	.00	224.10
		Secured Supplemental	17.81	.00	.00	17.81
		Secured Defaulted Master	136.22	.00	.00	136.22
		Secured Defaulted Supplemental	28.34	.00	.00	28.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,184.00	.00	.00	2,184.00
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	25,891.54	.00	.00	25,891.54
		Unsecured	3,196.74	.00	.00	3,196.74
		Secured Supplemental	272.78	.00	.00	272.78
		Secured Defaulted Master	1,954.23	.00	.00	1,954.23
		Secured Defaulted Supplemental	407.67	.00	.00	407.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,722.96	.00	.00	31,722.96
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	852.39	.00	.00	852.39
		Unsecured	105.35	.00	.00	105.35
		Secured Supplemental	9.51	.00	.00	9.51
		Secured Defaulted Master	64.48	.00	.00	64.48
		Secured Defaulted Supplemental	13.34	.00	.00	13.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,045.07	.00	.00	1,045.07
186.01	CITY-LANCASTER TD #1					
		Secured Master	64,236.61	.00	.00	64,236.61
		Unsecured	7,994.85	.00	.00	7,994.85
		Secured Supplemental	728.18	.00	.00	728.18
		Secured Defaulted Master	4,866.68	.00	.00	4,866.68
		Secured Defaulted Supplemental	1,020.39	.00	.00	1,020.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,846.71	.00	.00	78,846.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.09	CITY-LANCASTER TD # 1 RP 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	16.67	16.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	16.67	16.67
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	15,401.91	.00	.00	15,401.91
		Unsecured	2,030.99	.00	.00	2,030.99
		Secured Supplemental	94.76	.00	.00	94.76
		Secured Defaulted Master	1,346.48	.00	.00	1,346.48
		Secured Defaulted Supplemental	459.48	.00	.00	459.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,333.62	.00	.00	19,333.62
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	17,259.93	.00	.00	17,259.93
		Unsecured	2,130.90	.00	.00	2,130.90
		Secured Supplemental	192.61	.00	.00	192.61
		Secured Defaulted Master	1,304.80	.00	.00	1,304.80
		Secured Defaulted Supplemental	269.06	.00	.00	269.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,157.30	.00	.00	21,157.30
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	4,777.13	.00	.00	4,777.13
		Unsecured	1,537.68	.00	.00	1,537.68
		Secured Supplemental	967.90	.00	.00	967.90
		Secured Defaulted Master	158.37	.00	.00	158.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,441.08	.00	.00	7,441.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.09 LANCASTER - RP# 7

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,275.62	.00	.00	1,275.62
		Unsecured	157.66	.00	.00	157.66
		Secured Supplemental	14.23	.00	.00	14.23
		Secured Defaulted Master	96.55	.00	.00	96.55
		Secured Defaulted Supplemental	19.95	.00	.00	19.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,564.01	.00	.00	1,564.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,531.58	.00	.00	2,531.58
		Unsecured	312.92	.00	.00	312.92
		Secured Supplemental	28.20	.00	.00	28.20
		Secured Defaulted Master	191.59	.00	.00	191.59
		Secured Defaulted Supplemental	39.56	.00	.00	39.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,103.85	.00	.00	3,103.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	52,691.59	.00	.00	52,691.59
		Unsecured	6,643.61	.00	8.33	6,651.94
		Secured Supplemental	527.79	.00	.00	527.79
		Secured Defaulted Master	4,038.88	.00	.00	4,038.88
		Secured Defaulted Supplemental	839.78	.00	.00	839.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,741.65	.00	8.33	64,749.98
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	7,796.86	.00	.00	7,796.86
		Unsecured	983.04	.00	.00	983.04
		Secured Supplemental	78.09	.00	.00	78.09
		Secured Defaulted Master	597.62	.00	.00	597.62
		Secured Defaulted Supplemental	124.26	.00	.00	124.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,579.87	.00	.00	9,579.87
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	756.02	.00	.00	756.02
		Unsecured	95.32	.00	.00	95.32
		Secured Supplemental	7.56	.00	.00	7.56
		Secured Defaulted Master	57.97	.00	.00	57.97
		Secured Defaulted Supplemental	12.05	.00	.00	12.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	928.92	.00	.00	928.92
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	1,132.02	.00	.00	1,132.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	76.29	.00	.00	76.29
		Secured Defaulted Master	30.55	.00	.00	30.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,238.86	.00	.00	1,238.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	146.24	.00	.00	146.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	9.85	.00	.00	9.85
		Secured Defaulted Master	3.95	.00	.00	3.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160.04	.00	.00	160.04
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	15.22	.00	.00	15.22
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.67	.00	.00	16.67
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	88,040.19	.00	.00	88,040.19
		Unsecured	10,882.89	.00	8.33	10,891.22
		Secured Supplemental	980.90	.00	.00	980.90
		Secured Defaulted Master	6,662.70	.00	.00	6,662.70
		Secured Defaulted Supplemental	1,375.64	.00	.00	1,375.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,942.32	.00	8.33	107,950.65
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	323.49	.00	.00	323.49
		Unsecured	39.99	.00	.00	39.99
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	24.47	.00	.00	24.47
		Secured Defaulted Supplemental	5.05	.00	.00	5.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	396.62	.00	.00	396.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	43,132.59	.00	.00	43,132.59
		Unsecured	5,331.75	.00	.00	5,331.75
		Secured Supplemental	480.55	.00	.00	480.55
		Secured Defaulted Master	3,264.18	.00	.00	3,264.18
		Secured Defaulted Supplemental	673.95	.00	.00	673.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,883.02	.00	.00	52,883.02
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	24,446.40	.00	.00	24,446.40
		Unsecured	3,021.90	.00	.00	3,021.90
		Secured Supplemental	272.35	.00	.00	272.35
		Secured Defaulted Master	1,850.07	.00	.00	1,850.07
		Secured Defaulted Supplemental	381.96	.00	.00	381.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,972.68	.00	.00	29,972.68
		Secured Master	950,333.00	.00	.00	950,333.00
		Unsecured	118,287.35	.00	50.00	118,337.35
		Secured Supplemental	10,773.82	.00	.00	10,773.82
		Secured Defaulted Master	72,004.87	.00	.00	72,004.87
		Secured Defaulted Supplemental	15,097.14	.00	.00	15,097.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.09 Adj Gross Coll	1,166,496.18	.00	50.00	1,166,546.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,826,140.96	.00	.00	1,826,140.96
		Unsecured	24,561.19	.00	.00	24,561.19
		Secured Supplemental	121,542.76	.00	.00	121,542.76
		Secured Defaulted Master	43,353.40	.00	.00	43,353.40
		Secured Defaulted Supplemental	3,392.51	.00	.00	3,392.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,018,990.82	.00	.00	2,018,990.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	415.97	.00	.00	415.97
		Unsecured	5.59	.00	.00	5.59
		Secured Supplemental	27.69	.00	.00	27.69
		Secured Defaulted Master	9.88	.00	.00	9.88
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	459.91	.00	.00	459.91
7.31	L A C FIRE-FFW					
		Secured Master	23,980.75	.00	.00	23,980.75
		Unsecured	322.54	.00	.00	322.54
		Secured Supplemental	1,596.10	.00	.00	1,596.10
		Secured Defaulted Master	569.31	.00	.00	569.31
		Secured Defaulted Supplemental	44.55	.00	.00	44.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,513.25	.00	.00	26,513.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,786.54	.00	.00	9,786.54
		Unsecured	131.63	.00	.00	131.63
		Secured Supplemental	651.36	.00	.00	651.36
		Secured Defaulted Master	232.35	.00	.00	232.35
		Secured Defaulted Supplemental	18.18	.00	.00	18.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,820.06	.00	.00	10,820.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	55,392.97	.00	.00	55,392.97
		Unsecured	745.02	.00	.00	745.02
		Secured Supplemental	3,686.80	.00	.00	3,686.80
		Secured Defaulted Master	1,315.04	.00	.00	1,315.04
		Secured Defaulted Supplemental	102.91	.00	.00	102.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,242.74	.00	.00	61,242.74
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,045.79	.00	.00	2,045.79
		Unsecured	27.52	.00	.00	27.52
		Secured Supplemental	136.16	.00	.00	136.16
		Secured Defaulted Master	48.58	.00	.00	48.58
		Secured Defaulted Supplemental	3.80	.00	.00	3.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,261.85	.00	.00	2,261.85
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,395,715.84	.00	.00	1,395,715.84
		Unsecured	18,772.08	.00	.00	18,772.08
		Secured Supplemental	92,894.90	.00	.00	92,894.90
		Secured Defaulted Master	33,134.92	.00	.00	33,134.92
		Secured Defaulted Supplemental	2,592.86	.00	.00	2,592.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,543,110.60	.00	.00	1,543,110.60
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.03 L.A. CITY - LITTLE TOKYO

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,158.86	.00	.00	5,158.86
		Unsecured	69.39	.00	.00	69.39
		Secured Supplemental	343.36	.00	.00	343.36
		Secured Defaulted Master	122.48	.00	.00	122.48
		Secured Defaulted Supplemental	9.58	.00	.00	9.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,703.67	.00	.00	5,703.67
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,238.51	.00	.00	10,238.51
		Unsecured	137.71	.00	.00	137.71
		Secured Supplemental	681.45	.00	.00	681.45
		Secured Defaulted Master	243.06	.00	.00	243.06
		Secured Defaulted Supplemental	19.01	.00	.00	19.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,319.74	.00	.00	11,319.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	110,095.10	.00	.00	110,095.10
		Unsecured	1,480.76	.00	.00	1,480.76
		Secured Supplemental	7,327.62	.00	.00	7,327.62
		Secured Defaulted Master	2,613.72	.00	.00	2,613.72
		Secured Defaulted Supplemental	204.52	.00	.00	204.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,721.72	.00	.00	121,721.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.03 L.A. CITY - LITTLE TOKYO

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	1,138.37	.00	.00	1,138.37
		Unsecured	15.31	.00	.00	15.31
		Secured Supplemental	75.76	.00	.00	75.76
		Secured Defaulted Master	27.03	.00	.00	27.03
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,258.58	.00	.00	1,258.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	810,568.25	.00	.00	810,568.25
		Unsecured	10,901.97	.00	.00	10,901.97
		Secured Supplemental	53,949.13	.00	.00	53,949.13
		Secured Defaulted Master	19,243.25	.00	.00	19,243.25
		Secured Defaulted Supplemental	1,505.81	.00	.00	1,505.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	896,168.41	.00	.00	896,168.41
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	45.21	.00	.00	45.21
		Unsecured	.61	.00	.00	.61
		Secured Supplemental	3.01	.00	.00	3.01
		Secured Defaulted Master	1.08	.00	.00	1.08
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49.99	.00	.00	49.99
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,571.91	.00	.00	4,571.91
		Unsecured	61.49	.00	.00	61.49
		Secured Supplemental	304.30	.00	.00	304.30
		Secured Defaulted Master	108.54	.00	.00	108.54
		Secured Defaulted Supplemental	8.49	.00	.00	8.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,054.73	.00	.00	5,054.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	13,300.17	.00	.00	13,300.17
		Unsecured	178.88	.00	.00	178.88
		Secured Supplemental	885.22	.00	.00	885.22
		Secured Defaulted Master	315.75	.00	.00	315.75
		Secured Defaulted Supplemental	24.70	.00	.00	24.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,704.72	.00	.00	14,704.72
		Secured Master	4,268,595.20	.00	.00	4,268,595.20
		Unsecured	57,411.69	.00	.00	57,411.69
		Secured Supplemental	284,105.62	.00	.00	284,105.62
		Secured Defaulted Master	101,338.39	.00	.00	101,338.39
		Secured Defaulted Supplemental	7,929.89	.00	.00	7,929.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.03 Adj Gross Coll	4,719,380.79	.00	.00	4,719,380.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,071,193.73	.00	.00	1,071,193.73
		Unsecured	7,787.30	.00	.00	7,787.30
		Secured Supplemental	2,796.92	.00	.00	2,796.92
		Secured Defaulted Master	47,019.17	.00	.00	47,019.17
		Secured Defaulted Supplemental	5,871.97	.00	.00	5,871.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,134,669.09	.00	.00	1,134,669.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	243.96	.00	.00	243.96
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	10.72	.00	.00	10.72
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	258.43	.00	.00	258.43
7.31	L A C FIRE-FFW					
		Secured Master	14,068.78	.00	.00	14,068.78
		Unsecured	102.28	.00	.00	102.28
		Secured Supplemental	36.73	.00	.00	36.73
		Secured Defaulted Master	617.55	.00	.00	617.55
		Secured Defaulted Supplemental	77.11	.00	.00	77.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,902.45	.00	.00	14,902.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,739.56	.00	.00	5,739.56
		Unsecured	41.72	.00	.00	41.72
		Secured Supplemental	14.98	.00	.00	14.98
		Secured Defaulted Master	251.94	.00	.00	251.94
		Secured Defaulted Supplemental	31.46	.00	.00	31.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,079.66	.00	.00	6,079.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	32,486.45	.00	.00	32,486.45
		Unsecured	236.13	.00	.00	236.13
		Secured Supplemental	84.82	.00	.00	84.82
		Secured Defaulted Master	1,425.97	.00	.00	1,425.97
		Secured Defaulted Supplemental	178.09	.00	.00	178.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,411.46	.00	.00	34,411.46
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	799.47	.00	.00	799.47
		Unsecured	5.81	.00	.00	5.81
		Secured Supplemental	2.09	.00	.00	2.09
		Secured Defaulted Master	35.07	.00	.00	35.07
		Secured Defaulted Supplemental	4.39	.00	.00	4.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	846.83	.00	.00	846.83
188.01	CITY-LOS ANGELES TD #1	Secured Master	818,767.82	.00	.00	818,767.82
		Unsecured	5,952.54	.00	.00	5,952.54
		Secured Supplemental	2,137.79	.00	.00	2,137.79
		Secured Defaulted Master	35,939.28	.00	.00	35,939.28
		Secured Defaulted Supplemental	4,488.22	.00	.00	4,488.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	867,285.65	.00	.00	867,285.65
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,025.47	.00	.00	3,025.47
		Unsecured	21.99	.00	.00	21.99
		Secured Supplemental	7.90	.00	.00	7.90
		Secured Defaulted Master	132.81	.00	.00	132.81
		Secured Defaulted Supplemental	16.59	.00	.00	16.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,204.76	.00	.00	3,204.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,004.55	.00	.00	6,004.55
		Unsecured	43.64	.00	.00	43.64
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	263.58	.00	.00	263.58
		Secured Defaulted Supplemental	32.91	.00	.00	32.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,360.36	.00	.00	6,360.36
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	64,567.65	.00	.00	64,567.65
		Unsecured	469.33	.00	.00	469.33
		Secured Supplemental	168.58	.00	.00	168.58
		Secured Defaulted Master	2,834.14	.00	.00	2,834.14
		Secured Defaulted Supplemental	353.94	.00	.00	353.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,393.64	.00	.00	68,393.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.04 L.A. CITY - NORMANDIE

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	667.63	.00	.00	667.63
		Unsecured	4.86	.00	.00	4.86
		Secured Supplemental	1.74	.00	.00	1.74
		Secured Defaulted Master	29.30	.00	.00	29.30
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	707.19	.00	.00	707.19
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	475,374.67	.00	.00	475,374.67
		Unsecured	3,455.38	.00	.00	3,455.38
		Secured Supplemental	1,241.23	.00	.00	1,241.23
		Secured Defaulted Master	20,866.15	.00	.00	20,866.15
		Secured Defaulted Supplemental	2,605.91	.00	.00	2,605.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	503,543.34	.00	.00	503,543.34
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	26.48	.00	.00	26.48
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28.07	.00	.00	28.07
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,681.34	.00	.00	2,681.34
		Unsecured	19.49	.00	.00	19.49
		Secured Supplemental	7.00	.00	.00	7.00
		Secured Defaulted Master	117.68	.00	.00	117.68
		Secured Defaulted Supplemental	14.69	.00	.00	14.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,840.20	.00	.00	2,840.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	7,800.20	.00	.00	7,800.20
		Unsecured	56.70	.00	.00	56.70
		Secured Supplemental	20.36	.00	.00	20.36
		Secured Defaulted Master	342.38	.00	.00	342.38
		Secured Defaulted Supplemental	42.76	.00	.00	42.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,262.40	.00	.00	8,262.40
		Secured Master	2,503,447.76	.00	.00	2,503,447.76
		Unsecured	18,199.13	.00	.00	18,199.13
		Secured Supplemental	6,536.53	.00	.00	6,536.53
		Secured Defaulted Master	109,886.93	.00	.00	109,886.93
		Secured Defaulted Supplemental	13,723.18	.00	.00	13,723.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.04 Adj Gross Coll	2,651,793.53	.00	.00	2,651,793.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	961,233.94	.00	.00	961,233.94
		Unsecured	38,094.19	.00	.00	38,094.19
		Secured Supplemental	-73,849.57	.00	.00	-73,849.57
		Secured Defaulted Master	7,789.47	.00	.00	7,789.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	933,268.03	.00	.00	933,268.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	218.79	.00	.00	218.79
		Unsecured	8.67	.00	.00	8.67
		Secured Supplemental	-16.81	.00	.00	-16.81
		Secured Defaulted Master	1.78	.00	.00	1.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212.43	.00	.00	212.43
7.31	L A C FIRE-FFW					
		Secured Master	12,622.13	.00	.00	12,622.13
		Unsecured	500.22	.00	.00	500.22
		Secured Supplemental	-969.73	.00	.00	-969.73
		Secured Defaulted Master	102.29	.00	.00	102.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,254.91	.00	.00	12,254.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,148.45	.00	.00	5,148.45
		Unsecured	204.04	.00	.00	204.04
		Secured Supplemental	-395.54	.00	.00	-395.54
		Secured Defaulted Master	41.72	.00	.00	41.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,998.67	.00	.00	4,998.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	29,141.29	.00	.00	29,141.29
		Unsecured	1,154.88	.00	.00	1,154.88
		Secured Supplemental	-2,238.86	.00	.00	-2,238.86
		Secured Defaulted Master	236.15	.00	.00	236.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,293.46	.00	.00	28,293.46
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,057.02	.00	.00	1,057.02
		Unsecured	41.89	.00	.00	41.89
		Secured Supplemental	-81.21	.00	.00	-81.21
		Secured Defaulted Master	8.56	.00	.00	8.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,026.26	.00	.00	1,026.26
188.01	CITY-LOS ANGELES TD #1	Secured Master	734,801.83	.00	.00	734,801.83
		Unsecured	29,120.57	.00	.00	29,120.57
		Secured Supplemental	-56,453.28	.00	.00	-56,453.28
		Secured Defaulted Master	5,954.58	.00	.00	5,954.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	713,423.70	.00	.00	713,423.70
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	359.44	.00	.00	359.44
		Unsecured	14.24	.00	.00	14.24
		Secured Supplemental	-27.62	.00	.00	-27.62
		Secured Defaulted Master	2.92	.00	.00	2.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	348.98	.00	.00	348.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.05 L.A. CITY - BEACON

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,714.04	.00	.00	2,714.04
		Unsecured	107.56	.00	.00	107.56
		Secured Supplemental	-208.51	.00	.00	-208.51
		Secured Defaulted Master	21.99	.00	.00	21.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,635.08	.00	.00	2,635.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,386.41	.00	.00	5,386.41
		Unsecured	213.47	.00	.00	213.47
		Secured Supplemental	-413.83	.00	.00	-413.83
		Secured Defaulted Master	43.65	.00	.00	43.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,229.70	.00	.00	5,229.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	57,919.11	.00	.00	57,919.11
		Unsecured	2,295.36	.00	.00	2,295.36
		Secured Supplemental	-4,449.80	.00	.00	-4,449.80
		Secured Defaulted Master	469.36	.00	.00	469.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,234.03	.00	.00	56,234.03
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	598.83	.00	.00	598.83
		Unsecured	23.73	.00	.00	23.73
		Secured Supplemental	-46.01	.00	.00	-46.01
		Secured Defaulted Master	4.85	.00	.00	4.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	581.40	.00	.00	581.40
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	426,426.05	.00	.00	426,426.05
		Unsecured	16,899.48	.00	.00	16,899.48
		Secured Supplemental	-32,761.42	.00	.00	-32,761.42
		Secured Defaulted Master	3,455.60	.00	.00	3,455.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	414,019.71	.00	.00	414,019.71
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	23.68	.00	.00	23.68
		Unsecured	.94	.00	.00	.94
		Secured Supplemental	-1.82	.00	.00	-1.82
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22.99	.00	.00	22.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,405.28	.00	.00	2,405.28
		Unsecured	95.32	.00	.00	95.32
		Secured Supplemental	-184.79	.00	.00	-184.79
		Secured Defaulted Master	19.50	.00	.00	19.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,335.31	.00	.00	2,335.31
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,997.03	.00	.00	6,997.03
		Unsecured	277.30	.00	.00	277.30
		Secured Supplemental	-537.57	.00	.00	-537.57
		Secured Defaulted Master	56.70	.00	.00	56.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,793.46	.00	.00	6,793.46
		Secured Master	2,247,053.32	.00	.00	2,247,053.32
		Unsecured	89,051.86	.00	.00	89,051.86
		Secured Supplemental	-172,636.37	.00	.00	-172,636.37
		Secured Defaulted Master	18,209.31	.00	.00	18,209.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.05 Adj Gross Coll	2,181,678.12	.00	.00	2,181,678.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	616,373.15	.00	.00	616,373.15
		Unsecured	-21.70	.00	.00	-21.70
		Secured Supplemental	5,683.96	.00	.00	5,683.96
		Secured Defaulted Master	45,977.02	.00	.00	45,977.02
		Secured Defaulted Supplemental	350.34	.00	.00	350.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	668,362.77	.00	.00	668,362.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	140.36	.00	.00	140.36
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	10.48	.00	.00	10.48
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152.21	.00	.00	152.21
7.31	L A C FIRE-FFW	Secured Master	8,095.44	.00	.00	8,095.44
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	74.65	.00	.00	74.65
		Secured Defaulted Master	603.88	.00	.00	603.88
		Secured Defaulted Supplemental	4.60	.00	.00	4.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,778.29	.00	.00	8,778.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,301.94	.00	.00	3,301.94
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	30.45	.00	.00	30.45
		Secured Defaulted Master	246.28	.00	.00	246.28
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,580.43	.00	.00	3,580.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	18,689.26	.00	.00	18,689.26
		Unsecured	-.66	.00	.00	-.66
		Secured Supplemental	172.36	.00	.00	172.36
		Secured Defaulted Master	1,393.97	.00	.00	1,393.97
		Secured Defaulted Supplemental	10.64	.00	.00	10.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,265.57	.00	.00	20,265.57
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	460.02	.00	.00	460.02
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	4.24	.00	.00	4.24
		Secured Defaulted Master	34.32	.00	.00	34.32
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	498.82	.00	.00	498.82
188.01	CITY-LOS ANGELES TD #1	Secured Master	471,156.82	.00	.00	471,156.82
		Unsecured	-16.60	.00	.00	-16.60
		Secured Supplemental	4,344.83	.00	.00	4,344.83
		Secured Defaulted Master	35,145.94	.00	.00	35,145.94
		Secured Defaulted Supplemental	267.79	.00	.00	267.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	510,898.78	.00	.00	510,898.78
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.07 L.A. CITY - PICO UNION # 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,740.56	.00	.00	1,740.56
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	16.06	.00	.00	16.06
		Secured Defaulted Master	129.82	.00	.00	129.82
		Secured Defaulted Supplemental	1.00	.00	.00	1.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,887.37	.00	.00	1,887.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,454.42	.00	.00	3,454.42
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	31.86	.00	.00	31.86
		Secured Defaulted Master	257.64	.00	.00	257.64
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,745.77	.00	.00	3,745.77
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	37,145.41	.00	.00	37,145.41
		Unsecured	-1.30	.00	.00	-1.30
		Secured Supplemental	342.55	.00	.00	342.55
		Secured Defaulted Master	2,770.53	.00	.00	2,770.53
		Secured Defaulted Supplemental	21.12	.00	.00	21.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,278.31	.00	.00	40,278.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.07 L.A. CITY - PICO UNION # 1

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	384.06	.00	.00	384.06
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	28.64	.00	.00	28.64
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	416.45	.00	.00	416.45
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	273,480.57	.00	.00	273,480.57
		Unsecured	-9.57	.00	.00	-9.57
		Secured Supplemental	2,522.00	.00	.00	2,522.00
		Secured Defaulted Master	20,397.90	.00	.00	20,397.90
		Secured Defaulted Supplemental	155.48	.00	.00	155.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	296,546.38	.00	.00	296,546.38
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	15.24	.00	.00	15.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	1.12	.00	.00	1.12
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.52	.00	.00	16.52
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,542.57	.00	.00	1,542.57
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	14.22	.00	.00	14.22
		Secured Defaulted Master	115.07	.00	.00	115.07
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,672.69	.00	.00	1,672.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,487.38	.00	.00	4,487.38
		Unsecured	-.16	.00	.00	-.16
		Secured Supplemental	41.39	.00	.00	41.39
		Secured Defaulted Master	334.69	.00	.00	334.69
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,865.85	.00	.00	4,865.85
		Secured Master	1,440,467.20	.00	.00	1,440,467.20
		Unsecured	-50.65	.00	.00	-50.65
		Secured Supplemental	13,283.56	.00	.00	13,283.56
		Secured Defaulted Master	107,447.30	.00	.00	107,447.30
		Secured Defaulted Supplemental	818.80	.00	.00	818.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.07 Adj Gross Coll	1,561,966.21	.00	.00	1,561,966.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	12,844,725.47	.00	.00	12,844,725.47
		Unsecured	1,572,172.42	.00	.00	1,572,172.42
		Secured Supplemental	376.03	.00	.00	376.03
		Secured Defaulted Master	74,392.61	.00	.00	74,392.61
		Secured Defaulted Supplemental	882.45	.00	.00	882.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,492,548.98	.00	.00	14,492,548.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,925.21	.00	.00	2,925.21
		Unsecured	358.04	.00	.00	358.04
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	16.94	.00	.00	16.94
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,300.46	.00	.00	3,300.46
7.31	L A C FIRE-FFW	Secured Master	168,698.99	.00	.00	168,698.99
		Unsecured	20,648.47	.00	.00	20,648.47
		Secured Supplemental	4.94	.00	.00	4.94
		Secured Defaulted Master	977.04	.00	.00	977.04
		Secured Defaulted Supplemental	11.58	.00	.00	11.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190,341.02	.00	.00	190,341.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	68,824.35	.00	.00	68,824.35
		Unsecured	8,423.98	.00	.00	8,423.98
		Secured Supplemental	2.02	.00	.00	2.02
		Secured Defaulted Master	398.60	.00	.00	398.60
		Secured Defaulted Supplemental	4.73	.00	.00	4.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,653.68	.00	.00	77,653.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	389,552.95	.00	.00	389,552.95
		Unsecured	47,680.61	.00	.00	47,680.61
		Secured Supplemental	11.40	.00	.00	11.40
		Secured Defaulted Master	2,256.17	.00	.00	2,256.17
		Secured Defaulted Supplemental	26.76	.00	.00	26.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	439,527.89	.00	.00	439,527.89
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	9,586.39	.00	.00	9,586.39
		Unsecured	1,173.36	.00	.00	1,173.36
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	55.52	.00	.00	55.52
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,816.20	.00	.00	10,816.20
188.01	CITY-LOS ANGELES TD #1	Secured Master	9,817,814.62	.00	.00	9,817,814.62
		Unsecured	1,201,683.71	.00	.00	1,201,683.71
		Secured Supplemental	287.43	.00	.00	287.43
		Secured Defaulted Master	56,861.67	.00	.00	56,861.67
		Secured Defaulted Supplemental	674.48	.00	.00	674.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,077,321.91	.00	.00	11,077,321.91
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.08 L.A. CITY - BUNKER HILL

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	36,279.74	.00	.00	36,279.74
		Unsecured	4,440.58	.00	.00	4,440.58
		Secured Supplemental	1.07	.00	.00	1.07
		Secured Defaulted Master	210.12	.00	.00	210.12
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,934.00	.00	.00	40,934.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	72,002.55	.00	.00	72,002.55
		Unsecured	8,812.99	.00	.00	8,812.99
		Secured Supplemental	2.11	.00	.00	2.11
		Secured Defaulted Master	417.02	.00	.00	417.02
		Secured Defaulted Supplemental	4.94	.00	.00	4.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,239.61	.00	.00	81,239.61
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	774,247.55	.00	.00	774,247.55
		Unsecured	94,766.58	.00	.00	94,766.58
		Secured Supplemental	22.67	.00	.00	22.67
		Secured Defaulted Master	4,484.20	.00	.00	4,484.20
		Secured Defaulted Supplemental	53.19	.00	.00	53.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	873,574.19	.00	.00	873,574.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.08 L.A. CITY - BUNKER HILL

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	8,005.77	.00	.00	8,005.77
		Unsecured	979.89	.00	.00	979.89
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	46.36	.00	.00	46.36
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,032.81	.00	.00	9,032.81
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	5,700,345.17	.00	.00	5,700,345.17
		Unsecured	697,712.50	.00	.00	697,712.50
		Secured Supplemental	166.88	.00	.00	166.88
		Secured Defaulted Master	33,014.58	.00	.00	33,014.58
		Secured Defaulted Supplemental	391.60	.00	.00	391.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,431,630.73	.00	.00	6,431,630.73
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	317.75	.00	.00	317.75
		Unsecured	38.89	.00	.00	38.89
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	358.51	.00	.00	358.51
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	32,152.28	.00	.00	32,152.28
		Unsecured	3,935.38	.00	.00	3,935.38
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	186.22	.00	.00	186.22
		Secured Defaulted Supplemental	2.21	.00	.00	2.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,277.03	.00	.00	36,277.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	93,533.74	.00	.00	93,533.74
		Unsecured	11,448.37	.00	.00	11,448.37
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	541.73	.00	.00	541.73
		Secured Defaulted Supplemental	6.43	.00	.00	6.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,533.01	.00	.00	105,533.01
		Secured Master	30,019,012.53	.00	.00	30,019,012.53
		Unsecured	3,674,275.77	.00	.00	3,674,275.77
		Secured Supplemental	878.83	.00	.00	878.83
		Secured Defaulted Master	173,860.62	.00	.00	173,860.62
		Secured Defaulted Supplemental	2,062.28	.00	.00	2,062.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.08 Adj Gross Coll	33,870,090.03	.00	.00	33,870,090.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	532,514.48	.00	.00	532,514.48
		Unsecured	27,397.68	.00	.00	27,397.68
		Secured Supplemental	615.91	.00	.00	615.91
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	1,716.48	.00	.00	1,716.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	562,244.56	.00	.00	562,244.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	121.28	.00	.00	121.28
		Unsecured	6.24	.00	.00	6.24
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128.05	.00	.00	128.05
7.31	L A C FIRE-FFW					
		Secured Master	6,993.89	.00	.00	6,993.89
		Unsecured	359.83	.00	.00	359.83
		Secured Supplemental	8.09	.00	.00	8.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	22.55	.00	.00	22.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,384.36	.00	.00	7,384.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,853.30	.00	.00	2,853.30
		Unsecured	146.80	.00	.00	146.80
		Secured Supplemental	3.30	.00	.00	3.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	9.19	.00	.00	9.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,012.59	.00	.00	3,012.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	16,149.99	.00	.00	16,149.99
		Unsecured	830.91	.00	.00	830.91
		Secured Supplemental	18.68	.00	.00	18.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	52.06	.00	.00	52.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,051.64	.00	.00	17,051.64
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	397.43	.00	.00	397.43
		Unsecured	20.45	.00	.00	20.45
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	419.61	.00	.00	419.61
188.01	CITY-LOS ANGELES TD #1	Secured Master	407,025.82	.00	.00	407,025.82
		Unsecured	20,941.32	.00	.00	20,941.32
		Secured Supplemental	470.76	.00	.00	470.76
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	1,311.97	.00	.00	1,311.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	429,749.88	.00	.00	429,749.88
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,504.07	.00	.00	1,504.07
		Unsecured	77.38	.00	.00	77.38
		Secured Supplemental	1.74	.00	.00	1.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.85	.00	.00	4.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,588.04	.00	.00	1,588.04
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,985.08	.00	.00	2,985.08
		Unsecured	153.58	.00	.00	153.58
		Secured Supplemental	3.45	.00	.00	3.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	9.62	.00	.00	9.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,151.73	.00	.00	3,151.73
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	32,098.65	.00	.00	32,098.65
		Unsecured	1,651.46	.00	.00	1,651.46
		Secured Supplemental	37.13	.00	.00	37.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	103.47	.00	.00	103.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,890.71	.00	.00	33,890.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

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	331.90	.00	.00	331.90
		Unsecured	17.08	.00	.00	17.08
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	350.43	.00	.00	350.43
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	236,324.07	.00	.00	236,324.07
		Unsecured	12,158.78	.00	.00	12,158.78
		Secured Supplemental	273.33	.00	.00	273.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	761.74	.00	.00	761.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	249,517.92	.00	.00	249,517.92
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	13.19	.00	.00	13.19
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13.93	.00	.00	13.93
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,332.95	.00	.00	1,332.95
		Unsecured	68.58	.00	.00	68.58
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.29	.00	.00	4.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,407.36	.00	.00	1,407.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,877.72	.00	.00	3,877.72
		Unsecured	199.51	.00	.00	199.51
		Secured Supplemental	4.48	.00	.00	4.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	12.50	.00	.00	12.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,094.21	.00	.00	4,094.21
		Secured Master	1,244,523.82	.00	.00	1,244,523.82
		Unsecured	64,030.28	.00	.00	64,030.28
		Secured Supplemental	1,439.41	.00	.00	1,439.41
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	4,011.49	.00	.00	4,011.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.09 Adj Gross Coll	1,314,005.02	.00	.00	1,314,005.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	99,310.38	.00	.00	99,310.38
		Unsecured	9,484.59	.00	.00	9,484.59
		Secured Supplemental	2,340.85	.00	.00	2,340.85
		Secured Defaulted Master	1,113.52	.00	.00	1,113.52
		Secured Defaulted Supplemental	2,817.41	.00	.00	2,817.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,066.75	.00	.00	115,066.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	22.61	.00	.00	22.61
		Unsecured	2.16	.00	.00	2.16
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.18	.00	.00	26.18
7.31	L A C FIRE-FFW					
		Secured Master	1,286.79	.00	.00	1,286.79
		Unsecured	122.89	.00	.00	122.89
		Secured Supplemental	30.33	.00	.00	30.33
		Secured Defaulted Master	14.43	.00	.00	14.43
		Secured Defaulted Supplemental	36.51	.00	.00	36.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,490.95	.00	.00	1,490.95
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	532.13	.00	.00	532.13
		Unsecured	50.82	.00	.00	50.82
		Secured Supplemental	12.54	.00	.00	12.54
		Secured Defaulted Master	5.97	.00	.00	5.97
		Secured Defaulted Supplemental	15.10	.00	.00	15.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	616.56	.00	.00	616.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,011.90	.00	.00	3,011.90
		Unsecured	287.65	.00	.00	287.65
		Secured Supplemental	70.99	.00	.00	70.99
		Secured Defaulted Master	33.77	.00	.00	33.77
		Secured Defaulted Supplemental	85.44	.00	.00	85.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,489.75	.00	.00	3,489.75
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	113.24	.00	.00	113.24
		Unsecured	10.81	.00	.00	10.81
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	1.28	.00	.00	1.28
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131.21	.00	.00	131.21
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,135.34	.00	.00	4,135.34
		Unsecured	394.94	.00	.00	394.94
		Secured Supplemental	97.47	.00	.00	97.47
		Secured Defaulted Master	46.36	.00	.00	46.36
		Secured Defaulted Supplemental	117.32	.00	.00	117.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,791.43	.00	.00	4,791.43
188.01	CITY-LOS ANGELES TD #1	Secured Master	75,888.59	.00	.00	75,888.59
		Unsecured	7,247.68	.00	.00	7,247.68
		Secured Supplemental	1,788.76	.00	.00	1,788.76
		Secured Defaulted Master	850.91	.00	.00	850.91
		Secured Defaulted Supplemental	2,152.94	.00	.00	2,152.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,928.88	.00	.00	87,928.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	37.16	.00	.00	37.16
		Unsecured	3.55	.00	.00	3.55
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43.07	.00	.00	43.07
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	280.52	.00	.00	280.52
		Unsecured	26.79	.00	.00	26.79
		Secured Supplemental	6.61	.00	.00	6.61
		Secured Defaulted Master	3.14	.00	.00	3.14
		Secured Defaulted Supplemental	7.96	.00	.00	7.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325.02	.00	.00	325.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	556.71	.00	.00	556.71
		Unsecured	53.17	.00	.00	53.17
		Secured Supplemental	13.12	.00	.00	13.12
		Secured Defaulted Master	6.24	.00	.00	6.24
		Secured Defaulted Supplemental	15.79	.00	.00	15.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	645.03	.00	.00	645.03
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	5,986.27	.00	.00	5,986.27
		Unsecured	571.71	.00	.00	571.71
		Secured Supplemental	141.10	.00	.00	141.10
		Secured Defaulted Master	67.13	.00	.00	67.13
		Secured Defaulted Supplemental	169.83	.00	.00	169.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,936.04	.00	.00	6,936.04
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	61.92	.00	.00	61.92
		Unsecured	5.91	.00	.00	5.91
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	.70	.00	.00	.70
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.75	.00	.00	71.75
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	44,073.44	.00	.00	44,073.44
		Unsecured	4,209.20	.00	.00	4,209.20
		Secured Supplemental	1,038.85	.00	.00	1,038.85
		Secured Defaulted Master	494.17	.00	.00	494.17
		Secured Defaulted Supplemental	1,250.36	.00	.00	1,250.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,066.02	.00	.00	51,066.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.46	.00	.00	2.46
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.86	.00	.00	2.86
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	248.60	.00	.00	248.60
		Unsecured	23.74	.00	.00	23.74
		Secured Supplemental	5.86	.00	.00	5.86
		Secured Defaulted Master	2.79	.00	.00	2.79
		Secured Defaulted Supplemental	7.05	.00	.00	7.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	288.04	.00	.00	288.04
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	723.16	.00	.00	723.16
		Unsecured	69.06	.00	.00	69.06
		Secured Supplemental	17.05	.00	.00	17.05
		Secured Defaulted Master	8.11	.00	.00	8.11
		Secured Defaulted Supplemental	20.52	.00	.00	20.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	837.90	.00	.00	837.90
		Secured Master	236,271.22	.00	.00	236,271.22
		Unsecured	22,564.91	.00	.00	22,564.91
		Secured Supplemental	5,569.13	.00	.00	5,569.13
		Secured Defaulted Master	2,649.21	.00	.00	2,649.21
		Secured Defaulted Supplemental	6,702.97	.00	.00	6,702.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.10 Adj Gross Coll	273,757.44	.00	.00	273,757.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,504,467.08	.00	.00	1,504,467.08
		Unsecured	274.63	.00	.00	274.63
		Secured Supplemental	9,591.56	.00	.00	9,591.56
		Secured Defaulted Master	26,140.18	.00	.00	26,140.18
		Secured Defaulted Supplemental	1,918.20	.00	.00	1,918.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,542,391.65	.00	.00	1,542,391.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	345.17	.00	.00	345.17
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	2.20	.00	.00	2.20
		Secured Defaulted Master	6.00	.00	.00	6.00
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	353.87	.00	.00	353.87
7.31	L A C FIRE-FFW	Secured Master	19,756.83	.00	.00	19,756.83
		Unsecured	3.61	.00	.00	3.61
		Secured Supplemental	125.96	.00	.00	125.96
		Secured Defaulted Master	343.29	.00	.00	343.29
		Secured Defaulted Supplemental	25.20	.00	.00	25.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,254.89	.00	.00	20,254.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,060.78	.00	.00	8,060.78
		Unsecured	1.47	.00	.00	1.47
		Secured Supplemental	51.41	.00	.00	51.41
		Secured Defaulted Master	140.05	.00	.00	140.05
		Secured Defaulted Supplemental	10.27	.00	.00	10.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,263.98	.00	.00	8,263.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	45,633.77	.00	.00	45,633.77
		Unsecured	8.33	.00	.00	8.33
		Secured Supplemental	290.91	.00	.00	290.91
		Secured Defaulted Master	792.88	.00	.00	792.88
		Secured Defaulted Supplemental	58.17	.00	.00	58.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,784.06	.00	.00	46,784.06
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,685.39	.00	.00	1,685.39
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	10.73	.00	.00	10.73
		Secured Defaulted Master	29.29	.00	.00	29.29
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,727.87	.00	.00	1,727.87
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,149,803.59	.00	.00	1,149,803.59
		Unsecured	209.90	.00	.00	209.90
		Secured Supplemental	7,330.41	.00	.00	7,330.41
		Secured Defaulted Master	19,977.88	.00	.00	19,977.88
		Secured Defaulted Supplemental	1,466.02	.00	.00	1,466.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,178,787.80	.00	.00	1,178,787.80
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.18 L.A. CITY - MONTEREY 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,248.66	.00	.00	4,248.66
		Unsecured	.78	.00	.00	.78
		Secured Supplemental	27.07	.00	.00	27.07
		Secured Defaulted Master	73.83	.00	.00	73.83
		Secured Defaulted Supplemental	5.42	.00	.00	5.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,355.76	.00	.00	4,355.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,436.42	.00	.00	8,436.42
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	53.78	.00	.00	53.78
		Secured Defaulted Master	146.58	.00	.00	146.58
		Secured Defaulted Supplemental	10.76	.00	.00	10.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,649.08	.00	.00	8,649.08
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	90,699.04	.00	.00	90,699.04
		Unsecured	16.56	.00	.00	16.56
		Secured Supplemental	578.25	.00	.00	578.25
		Secured Defaulted Master	1,575.91	.00	.00	1,575.91
		Secured Defaulted Supplemental	115.65	.00	.00	115.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,985.41	.00	.00	92,985.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.18 L.A. CITY - MONTEREY HILLS

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	939.07	.00	.00	939.07
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	5.98	.00	.00	5.98
		Secured Defaulted Master	16.30	.00	.00	16.30
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	962.73	.00	.00	962.73
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	667,781.03	.00	.00	667,781.03
		Unsecured	121.91	.00	.00	121.91
		Secured Supplemental	4,257.33	.00	.00	4,257.33
		Secured Defaulted Master	11,602.71	.00	.00	11,602.71
		Secured Defaulted Supplemental	851.42	.00	.00	851.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	684,614.40	.00	.00	684,614.40
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	35.54	.00	.00	35.54
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.62	.00	.00	.62
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36.43	.00	.00	36.43
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,766.44	.00	.00	3,766.44
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	24.01	.00	.00	24.01
		Secured Defaulted Master	65.45	.00	.00	65.45
		Secured Defaulted Supplemental	4.80	.00	.00	4.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,861.39	.00	.00	3,861.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	10,959.22	.00	.00	10,959.22
		Unsecured	2.00	.00	.00	2.00
		Secured Supplemental	69.85	.00	.00	69.85
		Secured Defaulted Master	190.41	.00	.00	190.41
		Secured Defaulted Supplemental	13.96	.00	.00	13.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,235.44	.00	.00	11,235.44
		Secured Master	3,516,618.03	.00	.00	3,516,618.03
		Unsecured	641.97	.00	.00	641.97
		Secured Supplemental	22,419.66	.00	.00	22,419.66
		Secured Defaulted Master	61,101.38	.00	.00	61,101.38
		Secured Defaulted Supplemental	4,483.72	.00	.00	4,483.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.18 Adj Gross Coll	3,605,264.76	.00	.00	3,605,264.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	638,880.11	.00	.00	638,880.11
		Unsecured	108,066.03	.00	.00	108,066.03
		Secured Supplemental	9,986.88	.00	.00	9,986.88
		Secured Defaulted Master	27,187.55	.00	.00	27,187.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	784,120.57	.00	.00	784,120.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	145.43	.00	.00	145.43
		Unsecured	24.59	.00	.00	24.59
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	6.20	.00	.00	6.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178.49	.00	.00	178.49
7.31	L A C FIRE-FFW					
		Secured Master	8,371.59	.00	.00	8,371.59
		Unsecured	1,415.93	.00	.00	1,415.93
		Secured Supplemental	130.87	.00	.00	130.87
		Secured Defaulted Master	356.25	.00	.00	356.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,274.64	.00	.00	10,274.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,421.86	.00	.00	3,421.86
		Unsecured	578.81	.00	.00	578.81
		Secured Supplemental	53.49	.00	.00	53.49
		Secured Defaulted Master	145.61	.00	.00	145.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,199.77	.00	.00	4,199.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	19,368.28	.00	.00	19,368.28
		Unsecured	3,276.18	.00	.00	3,276.18
		Secured Supplemental	302.76	.00	.00	302.76
		Secured Defaulted Master	824.20	.00	.00	824.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,771.42	.00	.00	23,771.42
53.90	WILMINGTON CEMETERY DISTRICT	Secured Master	4,244.66	.00	.00	4,244.66
		Unsecured	743.05	.00	.00	743.05
		Secured Supplemental	65.69	.00	.00	65.69
		Secured Defaulted Master	178.82	.00	.00	178.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,232.22	.00	.00	5,232.22
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	702.46	.00	.00	702.46
		Unsecured	118.81	.00	.00	118.81
		Secured Supplemental	10.98	.00	.00	10.98
		Secured Defaulted Master	29.90	.00	.00	29.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	862.15	.00	.00	862.15
188.01	CITY-LOS ANGELES TD #1	Secured Master	488,369.72	.00	.00	488,369.72
		Unsecured	82,607.70	.00	.00	82,607.70
		Secured Supplemental	7,634.10	.00	.00	7,634.10
		Secured Defaulted Master	20,782.52	.00	.00	20,782.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	599,394.04	.00	.00	599,394.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	238.88	.00	.00	238.88
		Unsecured	40.40	.00	.00	40.40
		Secured Supplemental	3.74	.00	.00	3.74
		Secured Defaulted Master	10.17	.00	.00	10.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	293.19	.00	.00	293.19
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,803.84	.00	.00	1,803.84
		Unsecured	305.12	.00	.00	305.12
		Secured Supplemental	28.20	.00	.00	28.20
		Secured Defaulted Master	76.77	.00	.00	76.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,213.93	.00	.00	2,213.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,579.94	.00	.00	3,579.94
		Unsecured	605.55	.00	.00	605.55
		Secured Supplemental	55.96	.00	.00	55.96
		Secured Defaulted Master	152.34	.00	.00	152.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,393.79	.00	.00	4,393.79
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	38,494.88	.00	.00	38,494.88
		Unsecured	6,511.42	.00	.00	6,511.42
		Secured Supplemental	601.75	.00	.00	601.75
		Secured Defaulted Master	1,638.14	.00	.00	1,638.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,246.19	.00	.00	47,246.19
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	398.06	.00	.00	398.06
		Unsecured	67.32	.00	.00	67.32
		Secured Supplemental	6.22	.00	.00	6.22
		Secured Defaulted Master	16.95	.00	.00	16.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	488.55	.00	.00	488.55
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	283,416.15	.00	.00	283,416.15
		Unsecured	47,940.12	.00	.00	47,940.12
		Secured Supplemental	4,430.30	.00	.00	4,430.30
		Secured Defaulted Master	12,060.71	.00	.00	12,060.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	347,847.28	.00	.00	347,847.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	15.79	.00	.00	15.79
		Unsecured	2.66	.00	.00	2.66
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.36	.00	.00	19.36
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,598.61	.00	.00	1,598.61
		Unsecured	270.42	.00	.00	270.42
		Secured Supplemental	24.98	.00	.00	24.98
		Secured Defaulted Master	68.02	.00	.00	68.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,962.03	.00	.00	1,962.03
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,650.40	.00	.00	4,650.40
		Unsecured	786.62	.00	.00	786.62
		Secured Supplemental	72.69	.00	.00	72.69
		Secured Defaulted Master	197.90	.00	.00	197.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,707.61	.00	.00	5,707.61
		Secured Master	1,497,700.66	.00	.00	1,497,700.66
		Unsecured	253,360.73	.00	.00	253,360.73
		Secured Supplemental	23,411.13	.00	.00	23,411.13
		Secured Defaulted Master	63,732.71	.00	.00	63,732.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.19 Adj Gross Coll	1,838,205.23	.00	.00	1,838,205.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.76	.00	.00	.76
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	26.25	.00	.00	26.25
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.21	.00	.00	29.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.31	L A C FIRE-FFW	Secured Master	.03	.00	.00	.03
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.68	.00	.00	.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-01	.00	.00	-01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	-01	.00	.00	-01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	3.17	.00	.00	3.17
		Unsecured	7.90	.00	.00	7.90
		Secured Supplemental	107.37	.00	.00	107.37
		Secured Defaulted Master	.52	.00	.00	.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118.96	.00	.00	118.96
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-4.76	.00	.00	-4.76
		Unsecured	-11.86	.00	.00	-11.86
		Secured Supplemental	-161.16	.00	.00	-161.16
		Secured Defaulted Master	-.78	.00	.00	-.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-178.56	.00	.00	-178.56
188.01	CITY-LOS ANGELES TD #1	Secured Master	.79	.00	.00	.79
		Unsecured	1.97	.00	.00	1.97
		Secured Supplemental	26.89	.00	.00	26.89
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.77	.00	.00	29.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.20 L.A. CITY - CBD

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-01	.00	.00	-01
		Unsecured	-01	.00	.00	-01
		Secured Supplemental	-02	.00	.00	-02
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	.01	.00	.00	.01
		Unsecured	-01	.00	.00	-01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	-03	.00	.00	-03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-04	.00	.00	-04
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

188.20 L.A. CITY - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.20 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,314,432.06	.00	.00	1,314,432.06
		Unsecured	6,623.30	.00	.00	6,623.30
		Secured Supplemental	1,307.46	.00	.00	1,307.46
		Secured Defaulted Master	152,291.62	.00	.00	152,291.62
		Secured Defaulted Supplemental	8,447.40	.00	.00	8,447.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,483,101.84	.00	.00	1,483,101.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	299.29	.00	.00	299.29
		Unsecured	1.51	.00	.00	1.51
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	34.68	.00	.00	34.68
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	337.69	.00	.00	337.69
7.31	L A C FIRE-FFW	Secured Master	17,263.74	.00	.00	17,263.74
		Unsecured	86.99	.00	.00	86.99
		Secured Supplemental	17.18	.00	.00	17.18
		Secured Defaulted Master	2,000.21	.00	.00	2,000.21
		Secured Defaulted Supplemental	110.94	.00	.00	110.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,479.06	.00	.00	19,479.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,041.41	.00	.00	7,041.41
		Unsecured	35.49	.00	.00	35.49
		Secured Supplemental	6.98	.00	.00	6.98
		Secured Defaulted Master	815.84	.00	.00	815.84
		Secured Defaulted Supplemental	45.25	.00	.00	45.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,944.97	.00	.00	7,944.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	39,855.26	.00	.00	39,855.26
		Unsecured	200.88	.00	.00	200.88
		Secured Supplemental	39.55	.00	.00	39.55
		Secured Defaulted Master	4,617.78	.00	.00	4,617.78
		Secured Defaulted Supplemental	256.17	.00	.00	256.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,969.64	.00	.00	44,969.64
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	980.98	.00	.00	980.98
		Unsecured	4.95	.00	.00	4.95
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	113.66	.00	.00	113.66
		Secured Defaulted Supplemental	6.29	.00	.00	6.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,106.86	.00	.00	1,106.86
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,004,752.69	.00	.00	1,004,752.69
		Unsecured	5,062.45	.00	.00	5,062.45
		Secured Supplemental	1,000.25	.00	.00	1,000.25
		Secured Defaulted Master	116,411.04	.00	.00	116,411.04
		Secured Defaulted Supplemental	6,457.02	.00	.00	6,457.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,133,683.45	.00	.00	1,133,683.45
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.01 L.A. CITY - PICO UNION # 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,711.76	.00	.00	3,711.76
		Unsecured	18.70	.00	.00	18.70
		Secured Supplemental	3.68	.00	.00	3.68
		Secured Defaulted Master	430.05	.00	.00	430.05
		Secured Defaulted Supplemental	23.85	.00	.00	23.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,188.04	.00	.00	4,188.04
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,366.59	.00	.00	7,366.59
		Unsecured	37.13	.00	.00	37.13
		Secured Supplemental	7.31	.00	.00	7.31
		Secured Defaulted Master	853.52	.00	.00	853.52
		Secured Defaulted Supplemental	47.33	.00	.00	47.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,311.88	.00	.00	8,311.88
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	79,213.37	.00	.00	79,213.37
		Unsecured	399.25	.00	.00	399.25
		Secured Supplemental	78.59	.00	.00	78.59
		Secured Defaulted Master	9,177.94	.00	.00	9,177.94
		Secured Defaulted Supplemental	509.11	.00	.00	509.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,378.26	.00	.00	89,378.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.01 L.A. CITY - PICO UNION # 2

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	819.07	.00	.00	819.07
		Unsecured	4.13	.00	.00	4.13
		Secured Supplemental	.81	.00	.00	.81
		Secured Defaulted Master	94.90	.00	.00	94.90
		Secured Defaulted Supplemental	5.27	.00	.00	5.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	924.18	.00	.00	924.18
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	583,203.13	.00	.00	583,203.13
		Unsecured	2,939.42	.00	.00	2,939.42
		Secured Supplemental	578.69	.00	.00	578.69
		Secured Defaulted Master	67,571.90	.00	.00	67,571.90
		Secured Defaulted Supplemental	3,748.27	.00	.00	3,748.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	658,041.41	.00	.00	658,041.41
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	32.53	.00	.00	32.53
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36.71	.00	.00	36.71
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,289.52	.00	.00	3,289.52
		Unsecured	16.58	.00	.00	16.58
		Secured Supplemental	3.26	.00	.00	3.26
		Secured Defaulted Master	381.13	.00	.00	381.13
		Secured Defaulted Supplemental	21.15	.00	.00	21.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,711.64	.00	.00	3,711.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	9,569.46	.00	.00	9,569.46
		Unsecured	48.23	.00	.00	48.23
		Secured Supplemental	9.49	.00	.00	9.49
		Secured Defaulted Master	1,108.73	.00	.00	1,108.73
		Secured Defaulted Supplemental	61.50	.00	.00	61.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,797.41	.00	.00	10,797.41
		Secured Master	3,071,830.86	.00	.00	3,071,830.86
		Unsecured	15,479.18	.00	.00	15,479.18
		Secured Supplemental	3,054.57	.00	.00	3,054.57
		Secured Defaulted Master	355,906.77	.00	.00	355,906.77
		Secured Defaulted Supplemental	19,741.66	.00	.00	19,741.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.01 Adj Gross Coll	3,466,013.04	.00	.00	3,466,013.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	7,485,590.12	.00	.00	7,485,590.12
		Unsecured	109,943.44	.00	.00	109,943.44
		Secured Supplemental	115,381.43	.00	.00	115,381.43
		Secured Defaulted Master	440,976.51	.00	.00	440,976.51
		Secured Defaulted Supplemental	19,028.35	.00	.00	19,028.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,170,919.85	.00	.00	8,170,919.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,704.09	.00	.00	1,704.09
		Unsecured	25.03	.00	.00	25.03
		Secured Supplemental	26.27	.00	.00	26.27
		Secured Defaulted Master	100.38	.00	.00	100.38
		Secured Defaulted Supplemental	4.34	.00	.00	4.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,860.11	.00	.00	1,860.11
7.31	L A C FIRE-FFW					
		Secured Master	98,306.19	.00	.00	98,306.19
		Unsecured	1,443.86	.00	.00	1,443.86
		Secured Supplemental	1,515.28	.00	.00	1,515.28
		Secured Defaulted Master	5,791.23	.00	.00	5,791.23
		Secured Defaulted Supplemental	249.90	.00	.00	249.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,306.46	.00	.00	107,306.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	40,094.33	.00	.00	40,094.33
		Unsecured	588.88	.00	.00	588.88
		Secured Supplemental	618.01	.00	.00	618.01
		Secured Defaulted Master	2,361.95	.00	.00	2,361.95
		Secured Defaulted Supplemental	101.92	.00	.00	101.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,765.09	.00	.00	43,765.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	226,938.07	.00	.00	226,938.07
		Unsecured	3,333.12	.00	.00	3,333.12
		Secured Supplemental	3,497.98	.00	.00	3,497.98
		Secured Defaulted Master	13,368.92	.00	.00	13,368.92
		Secured Defaulted Supplemental	576.88	.00	.00	576.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247,714.97	.00	.00	247,714.97
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	8,231.15	.00	.00	8,231.15
		Unsecured	120.89	.00	.00	120.89
		Secured Supplemental	126.87	.00	.00	126.87
		Secured Defaulted Master	484.91	.00	.00	484.91
		Secured Defaulted Supplemental	20.91	.00	.00	20.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,984.73	.00	.00	8,984.73
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,722,260.49	.00	.00	5,722,260.49
		Unsecured	84,044.82	.00	.00	84,044.82
		Secured Supplemental	88,201.81	.00	.00	88,201.81
		Secured Defaulted Master	337,098.66	.00	.00	337,098.66
		Secured Defaulted Supplemental	14,546.04	.00	.00	14,546.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,246,151.82	.00	.00	6,246,151.82
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.02 L.A. CITY - NO. HOLLYWOOD

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	21,135.14	.00	.00	21,135.14
		Unsecured	310.42	.00	.00	310.42
		Secured Supplemental	325.77	.00	.00	325.77
		Secured Defaulted Master	1,245.07	.00	.00	1,245.07
		Secured Defaulted Supplemental	53.73	.00	.00	53.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,070.13	.00	.00	23,070.13
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	41,945.81	.00	.00	41,945.81
		Unsecured	616.07	.00	.00	616.07
		Secured Supplemental	646.54	.00	.00	646.54
		Secured Defaulted Master	2,471.03	.00	.00	2,471.03
		Secured Defaulted Supplemental	106.63	.00	.00	106.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,786.08	.00	.00	45,786.08
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	451,045.78	.00	.00	451,045.78
		Unsecured	6,624.67	.00	.00	6,624.67
		Secured Supplemental	6,952.33	.00	.00	6,952.33
		Secured Defaulted Master	26,571.13	.00	.00	26,571.13
		Secured Defaulted Supplemental	1,146.57	.00	.00	1,146.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	492,340.48	.00	.00	492,340.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.02 L.A. CITY - NO. HOLLYWOOD

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	4,663.83	.00	.00	4,663.83
		Unsecured	68.50	.00	.00	68.50
		Secured Supplemental	71.88	.00	.00	71.88
		Secured Defaulted Master	274.76	.00	.00	274.76
		Secured Defaulted Supplemental	11.86	.00	.00	11.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,090.83	.00	.00	5,090.83
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,320,794.39	.00	.00	3,320,794.39
		Unsecured	48,773.65	.00	.00	48,773.65
		Secured Supplemental	51,186.08	.00	.00	51,186.08
		Secured Defaulted Master	195,628.16	.00	.00	195,628.16
		Secured Defaulted Supplemental	8,441.48	.00	.00	8,441.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,624,823.76	.00	.00	3,624,823.76
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	185.13	.00	.00	185.13
		Unsecured	2.72	.00	.00	2.72
		Secured Supplemental	2.86	.00	.00	2.86
		Secured Defaulted Master	10.91	.00	.00	10.91
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	202.09	.00	.00	202.09
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	18,730.62	.00	.00	18,730.62
		Unsecured	275.10	.00	.00	275.10
		Secured Supplemental	288.71	.00	.00	288.71
		Secured Defaulted Master	1,103.42	.00	.00	1,103.42
		Secured Defaulted Supplemental	47.62	.00	.00	47.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,445.47	.00	.00	20,445.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	54,489.04	.00	.00	54,489.04
		Unsecured	800.30	.00	.00	800.30
		Secured Supplemental	839.88	.00	.00	839.88
		Secured Defaulted Master	3,209.95	.00	.00	3,209.95
		Secured Defaulted Supplemental	138.53	.00	.00	138.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,477.70	.00	.00	59,477.70
		Secured Master	17,496,114.18	.00	.00	17,496,114.18
		Unsecured	256,971.47	.00	.00	256,971.47
		Secured Supplemental	269,681.70	.00	.00	269,681.70
		Secured Defaulted Master	1,030,696.99	.00	.00	1,030,696.99
		Secured Defaulted Supplemental	44,475.23	.00	.00	44,475.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.02 Adj Gross Coll	19,097,939.57	.00	.00	19,097,939.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.03 L.A. CITY - CHINATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,096,355.58	.00	.00	3,096,355.58
		Unsecured	72,381.75	.00	.00	72,381.75
		Secured Supplemental	34,323.93	.00	.00	34,323.93
		Secured Defaulted Master	84,748.84	.00	.00	84,748.84
		Secured Defaulted Supplemental	7,199.22	.00	.00	7,199.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,295,009.32	.00	.00	3,295,009.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	705.22	.00	.00	705.22
		Unsecured	16.49	.00	.00	16.49
		Secured Supplemental	7.83	.00	.00	7.83
		Secured Defaulted Master	19.30	.00	.00	19.30
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	750.47	.00	.00	750.47
7.31	L A C FIRE-FFW					
		Secured Master	40,661.48	.00	.00	40,661.48
		Unsecured	950.52	.00	.00	950.52
		Secured Supplemental	450.73	.00	.00	450.73
		Secured Defaulted Master	1,112.91	.00	.00	1,112.91
		Secured Defaulted Supplemental	94.55	.00	.00	94.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,270.19	.00	.00	43,270.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	16,592.47	.00	.00	16,592.47
		Unsecured	387.91	.00	.00	387.91
		Secured Supplemental	183.95	.00	.00	183.95
		Secured Defaulted Master	454.18	.00	.00	454.18
		Secured Defaulted Supplemental	38.58	.00	.00	38.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,657.09	.00	.00	17,657.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.03 L.A. CITY - CHINATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	93,915.11	.00	.00	93,915.11
		Unsecured	2,195.58	.00	.00	2,195.58
		Secured Supplemental	1,041.15	.00	.00	1,041.15
		Secured Defaulted Master	2,570.66	.00	.00	2,570.66
		Secured Defaulted Supplemental	218.37	.00	.00	218.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,940.87	.00	.00	99,940.87
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,459.07	.00	.00	3,459.07
		Unsecured	81.09	.00	.00	81.09
		Secured Supplemental	38.44	.00	.00	38.44
		Secured Defaulted Master	94.86	.00	.00	94.86
		Secured Defaulted Supplemental	8.05	.00	.00	8.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,681.51	.00	.00	3,681.51
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,366,605.44	.00	.00	2,366,605.44
		Unsecured	55,321.31	.00	.00	55,321.31
		Secured Supplemental	26,233.71	.00	.00	26,233.71
		Secured Defaulted Master	64,774.09	.00	.00	64,774.09
		Secured Defaulted Supplemental	5,502.33	.00	.00	5,502.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,518,436.88	.00	.00	2,518,436.88
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.03 L.A. CITY - CHINATOWN

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,746.48	.00	.00	8,746.48
		Unsecured	204.48	.00	.00	204.48
		Secured Supplemental	96.97	.00	.00	96.97
		Secured Defaulted Master	239.40	.00	.00	239.40
		Secured Defaulted Supplemental	20.35	.00	.00	20.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,307.68	.00	.00	9,307.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17,358.69	.00	.00	17,358.69
		Unsecured	405.82	.00	.00	405.82
		Secured Supplemental	192.44	.00	.00	192.44
		Secured Defaulted Master	475.13	.00	.00	475.13
		Secured Defaulted Supplemental	40.35	.00	.00	40.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,472.43	.00	.00	18,472.43
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	186,658.92	.00	.00	186,658.92
		Unsecured	4,363.78	.00	.00	4,363.78
		Secured Supplemental	2,069.33	.00	.00	2,069.33
		Secured Defaulted Master	5,109.22	.00	.00	5,109.22
		Secured Defaulted Supplemental	434.04	.00	.00	434.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198,635.29	.00	.00	198,635.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.03 L.A. CITY - CHINATOWN

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	1,930.06	.00	.00	1,930.06
		Unsecured	45.12	.00	.00	45.12
		Secured Supplemental	21.40	.00	.00	21.40
		Secured Defaulted Master	52.83	.00	.00	52.83
		Secured Defaulted Supplemental	4.47	.00	.00	4.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,053.88	.00	.00	2,053.88
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,374,263.82	.00	.00	1,374,263.82
		Unsecured	32,128.04	.00	.00	32,128.04
		Secured Supplemental	15,235.34	.00	.00	15,235.34
		Secured Defaulted Master	37,616.33	.00	.00	37,616.33
		Secured Defaulted Supplemental	3,195.53	.00	.00	3,195.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,462,439.06	.00	.00	1,462,439.06
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	76.60	.00	.00	76.60
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	.84	.00	.00	.84
		Secured Defaulted Master	2.10	.00	.00	2.10
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81.52	.00	.00	81.52
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,751.40	.00	.00	7,751.40
		Unsecured	181.21	.00	.00	181.21
		Secured Supplemental	85.94	.00	.00	85.94
		Secured Defaulted Master	212.19	.00	.00	212.19
		Secured Defaulted Supplemental	18.03	.00	.00	18.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,248.77	.00	.00	8,248.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.03 L.A. CITY - CHINATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	22,549.53	.00	.00	22,549.53
		Unsecured	527.17	.00	.00	527.17
		Secured Supplemental	249.99	.00	.00	249.99
		Secured Defaulted Master	617.21	.00	.00	617.21
		Secured Defaulted Supplemental	52.45	.00	.00	52.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,996.35	.00	.00	23,996.35
		Secured Master	7,237,629.87	.00	.00	7,237,629.87
		Unsecured	169,192.06	.00	.00	169,192.06
		Secured Supplemental	80,231.99	.00	.00	80,231.99
		Secured Defaulted Master	198,099.25	.00	.00	198,099.25
		Secured Defaulted Supplemental	16,828.14	.00	.00	16,828.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.03 Adj Gross Coll	7,701,981.31	.00	.00	7,701,981.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.01	.00	.00	.01
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.15	.00	.00	.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.07	.00	.00	-.07
7.31	L A C FIRE-FFW	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-01	.00	.00	-01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-01	.00	.00	-01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-03	.00	.00	-03
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	-02	.00	.00	-02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-06	.00	.00	-06
188.01	CITY-LOS ANGELES TD #1	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-01	.00	.00	-01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

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	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	.03	.00	.00	.03
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.01	.00	.00	.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.06	.00	.00	-.06
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.04 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.03	.00	.00	.03
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.10	.00	.00	.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-01	.00	.00	-01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-02	.00	.00	-02
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-01	.00	.00	-01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-01	.00	.00	-01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
188.01	CITY-LOS ANGELES TD #1	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-01	.00	.00	-01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-01	.00	.00	-01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.05 L.A. CITY - RODEO/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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.04	.00	.00	-.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLECT.CHILDREN'S CTR FD					
		Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-02	.00	.00	-02
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-01	.00	.00	-01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-01	.00	.00	-01
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.05 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,172,370.28	.00	.00	2,172,370.28
		Unsecured	38,141.54	.00	.00	38,141.54
		Secured Supplemental	76,614.28	.00	.00	76,614.28
		Secured Defaulted Master	76,977.60	.00	.00	76,977.60
		Secured Defaulted Supplemental	-45.43	.00	.00	-45.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,364,058.27	.00	.00	2,364,058.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	494.72	.00	.00	494.72
		Unsecured	8.69	.00	.00	8.69
		Secured Supplemental	17.45	.00	.00	17.45
		Secured Defaulted Master	17.53	.00	.00	17.53
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	538.38	.00	.00	538.38
7.31	L A C FIRE-FFW	Secured Master	28,531.47	.00	.00	28,531.47
		Unsecured	500.93	.00	.00	500.93
		Secured Supplemental	1,006.25	.00	.00	1,006.25
		Secured Defaulted Master	1,010.99	.00	.00	1,010.99
		Secured Defaulted Supplemental	-.61	.00	.00	-.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,049.03	.00	.00	31,049.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,639.70	.00	.00	11,639.70
		Unsecured	204.36	.00	.00	204.36
		Secured Supplemental	410.51	.00	.00	410.51
		Secured Defaulted Master	412.45	.00	.00	412.45
		Secured Defaulted Supplemental	-.25	.00	.00	-.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,666.77	.00	.00	12,666.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	65,882.00	.00	.00	65,882.00
		Unsecured	1,156.73	.00	.00	1,156.73
		Secured Supplemental	2,323.52	.00	.00	2,323.52
		Secured Defaulted Master	2,334.53	.00	.00	2,334.53
		Secured Defaulted Supplemental	-1.38	.00	.00	-1.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,695.40	.00	.00	71,695.40
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,531.20	.00	.00	1,531.20
		Unsecured	26.94	.00	.00	26.94
		Secured Supplemental	55.58	.00	.00	55.58
		Secured Defaulted Master	55.10	.00	.00	55.10
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,668.80	.00	.00	1,668.80
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,660,453.67	.00	.00	1,660,453.67
		Unsecured	29,153.49	.00	.00	29,153.49
		Secured Supplemental	58,560.02	.00	.00	58,560.02
		Secured Defaulted Master	58,837.79	.00	.00	58,837.79
		Secured Defaulted Supplemental	-34.70	.00	.00	-34.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,806,970.27	.00	.00	1,806,970.27
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	61.05	.00	.00	61.05
		Unsecured	3.63	.00	.00	3.63
		Secured Supplemental	-1.14	.00	.00	-1.14
		Secured Defaulted Master	4.61	.00	.00	4.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68.15	.00	.00	68.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,135.69	.00	.00	6,135.69
		Unsecured	107.72	.00	.00	107.72
		Secured Supplemental	216.40	.00	.00	216.40
		Secured Defaulted Master	217.42	.00	.00	217.42
		Secured Defaulted Supplemental	-.13	.00	.00	-.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,677.10	.00	.00	6,677.10
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,177.22	.00	.00	12,177.22
		Unsecured	213.81	.00	.00	213.81
		Secured Supplemental	429.46	.00	.00	429.46
		Secured Defaulted Master	431.48	.00	.00	431.48
		Secured Defaulted Supplemental	-.25	.00	.00	-.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,251.72	.00	.00	13,251.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	130,942.31	.00	.00	130,942.31
		Unsecured	2,299.02	.00	.00	2,299.02
		Secured Supplemental	4,618.06	.00	.00	4,618.06
		Secured Defaulted Master	4,639.94	.00	.00	4,639.94
		Secured Defaulted Supplemental	-2.72	.00	.00	-2.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,496.61	.00	.00	142,496.61
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,353.95	.00	.00	1,353.95
		Unsecured	23.77	.00	.00	23.77
		Secured Supplemental	47.75	.00	.00	47.75
		Secured Defaulted Master	47.99	.00	.00	47.99
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,473.45	.00	.00	1,473.45
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	964,053.90	.00	.00	964,053.90
		Unsecured	16,926.43	.00	.00	16,926.43
		Secured Supplemental	34,000.22	.00	.00	34,000.22
		Secured Defaulted Master	34,161.28	.00	.00	34,161.28
		Secured Defaulted Supplemental	-20.15	.00	.00	-20.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,049,121.68	.00	.00	1,049,121.68
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	53.75	.00	.00	53.75
		Unsecured	.94	.00	.00	.94
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	1.89	.00	.00	1.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58.47	.00	.00	58.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5,437.65	.00	.00	5,437.65
		Unsecured	95.47	.00	.00	95.47
		Secured Supplemental	191.77	.00	.00	191.77
		Secured Defaulted Master	192.67	.00	.00	192.67
		Secured Defaulted Supplemental	-.12	.00	.00	-.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,917.44	.00	.00	5,917.44
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	15,818.64	.00	.00	15,818.64
		Unsecured	277.74	.00	.00	277.74
		Secured Supplemental	557.89	.00	.00	557.89
		Secured Defaulted Master	560.53	.00	.00	560.53
		Secured Defaulted Supplemental	-.33	.00	.00	-.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,214.47	.00	.00	17,214.47
		Secured Master	5,076,937.20	.00	.00	5,076,937.20
		Unsecured	89,141.21	.00	.00	89,141.21
		Secured Supplemental	179,049.91	.00	.00	179,049.91
		Secured Defaulted Master	179,903.80	.00	.00	179,903.80
		Secured Defaulted Supplemental	-106.11	.00	.00	-106.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.06 Adj Gross Coll	5,524,926.01	.00	.00	5,524,926.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	184,351.05	.00	.00	184,351.05
		Unsecured	29,460.98	.00	.00	29,460.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	213,811.93	.00	.00	213,811.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	41.96	.00	.00	41.96
		Unsecured	6.71	.00	.00	6.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48.67	.00	.00	48.67
7.31	L A C FIRE-FFW					
		Secured Master	2,421.29	.00	.00	2,421.29
		Unsecured	386.95	.00	.00	386.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,808.24	.00	.00	2,808.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	987.42	.00	.00	987.42
		Unsecured	157.80	.00	.00	157.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,145.22	.00	.00	1,145.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,588.91	.00	.00	5,588.91
		Unsecured	893.16	.00	.00	893.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,482.07	.00	.00	6,482.07
34.00	MESA HEIGHTS GARBAGE DIS DIST	Secured Master	-.13	.00	.00	-.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
		Manual ATE/YE Adjustment	.13	.00	.00	.13
		Total Adj Gross Coll	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	137.58	.00	.00	137.58
		Unsecured	21.98	.00	.00	21.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159.56	.00	.00	159.56
66.25	CO SANITATION DIST NO 5 OPERAT	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
		Manual ATE/YE Adjustment	.09	.00	.00	.09
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	140,924.88	.00	.00	140,924.88
		Unsecured	22,521.08	.00	.00	22,521.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	163,445.88	.00	.00	163,445.88
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.01	.00	.00	.01
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	520.50	.00	.00	520.50
		Unsecured	83.18	.00	.00	83.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	603.68	.00	.00	603.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,033.01	.00	.00	1,033.01
		Unsecured	165.09	.00	.00	165.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,198.10	.00	.00	1,198.10
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,108.12	.00	.00	11,108.12
		Unsecured	1,775.18	.00	.00	1,775.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	12,883.29	.00	.00	12,883.29
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	114.85	.00	.00	114.85
		Unsecured	18.35	.00	.00	18.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.20	.00	.00	133.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	81,782.82	.00	.00	81,782.82
		Unsecured	13,069.65	.00	.00	13,069.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	94,852.43	.00	.00	94,852.43
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.55	.00	.00	4.55
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.28	.00	.00	5.28
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	461.29	.00	.00	461.29
		Unsecured	73.72	.00	.00	73.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	535.01	.00	.00	535.01
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,341.93	.00	.00	1,341.93
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,556.38	.00	.00	1,556.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.07 L.A. CITY - CRENSHAW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	430,819.93	.00	.00	430,819.93
		Unsecured	68,849.01	.00	.00	68,849.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.07 Adj Gross Coll	499,668.94	.00	.00	499,668.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	18,755,778.38	.00	.00	18,755,778.38
		Unsecured	1,011,786.99	.00	.00	1,011,786.99
		Secured Supplemental	267,221.14	.00	.00	267,221.14
		Secured Defaulted Master	419,271.19	.00	.00	419,271.19
		Secured Defaulted Supplemental	31,718.21	.00	.00	31,718.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,485,775.91	.00	.00	20,485,775.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4,269.75	.00	.00	4,269.75
		Unsecured	230.33	.00	.00	230.33
		Secured Supplemental	60.83	.00	.00	60.83
		Secured Defaulted Master	95.45	.00	.00	95.45
		Secured Defaulted Supplemental	7.23	.00	.00	7.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,663.59	.00	.00	4,663.59
7.31	L A C FIRE-FFW					
		Secured Master	246,339.47	.00	.00	246,339.47
		Unsecured	13,288.70	.00	.00	13,288.70
		Secured Supplemental	3,509.76	.00	.00	3,509.76
		Secured Defaulted Master	5,506.75	.00	.00	5,506.75
		Secured Defaulted Supplemental	416.60	.00	.00	416.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269,061.28	.00	.00	269,061.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	100,459.87	.00	.00	100,459.87
		Unsecured	5,419.34	.00	.00	5,419.34
		Secured Supplemental	1,431.29	.00	.00	1,431.29
		Secured Defaulted Master	2,245.70	.00	.00	2,245.70
		Secured Defaulted Supplemental	169.88	.00	.00	169.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,726.08	.00	.00	109,726.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	568,613.25	.00	.00	568,613.25
		Unsecured	30,674.03	.00	.00	30,674.03
		Secured Supplemental	8,101.26	.00	.00	8,101.26
		Secured Defaulted Master	12,710.93	.00	.00	12,710.93
		Secured Defaulted Supplemental	961.60	.00	.00	961.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	621,061.07	.00	.00	621,061.07
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	12,702.92	.00	.00	12,702.92
		Unsecured	604.32	.00	.00	604.32
		Secured Supplemental	208.13	.00	.00	208.13
		Secured Defaulted Master	296.79	.00	.00	296.79
		Secured Defaulted Supplemental	23.22	.00	.00	23.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,835.38	.00	.00	13,835.38
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,907.17	.00	.00	1,907.17
		Unsecured	222.14	.00	.00	222.14
		Secured Supplemental	-12.83	.00	.00	-12.83
		Secured Defaulted Master	23.77	.00	.00	23.77
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,140.92	.00	.00	2,140.92
188.01	CITY-LOS ANGELES TD #1	Secured Master	14,337,625.90	.00	.00	14,337,625.90
		Unsecured	773,448.07	.00	.00	773,448.07
		Secured Supplemental	204,273.95	.00	.00	204,273.95
		Secured Defaulted Master	320,506.77	.00	.00	320,506.77
		Secured Defaulted Supplemental	24,246.62	.00	.00	24,246.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,660,101.31	.00	.00	15,660,101.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	52,955.95	.00	.00	52,955.95
		Unsecured	2,856.72	.00	.00	2,856.72
		Secured Supplemental	754.48	.00	.00	754.48
		Secured Defaulted Master	1,183.79	.00	.00	1,183.79
		Secured Defaulted Supplemental	89.56	.00	.00	89.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,840.50	.00	.00	57,840.50
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	105,098.94	.00	.00	105,098.94
		Unsecured	5,669.60	.00	.00	5,669.60
		Secured Supplemental	1,497.39	.00	.00	1,497.39
		Secured Defaulted Master	2,349.40	.00	.00	2,349.40
		Secured Defaulted Supplemental	177.75	.00	.00	177.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,793.08	.00	.00	114,793.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,130,134.77	.00	.00	1,130,134.77
		Unsecured	60,965.50	.00	.00	60,965.50
		Secured Supplemental	16,101.48	.00	.00	16,101.48
		Secured Defaulted Master	25,263.29	.00	.00	25,263.29
		Secured Defaulted Supplemental	1,911.19	.00	.00	1,911.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,234,376.23	.00	.00	1,234,376.23
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	11,685.64	.00	.00	11,685.64
		Unsecured	630.38	.00	.00	630.38
		Secured Supplemental	166.49	.00	.00	166.49
		Secured Defaulted Master	261.22	.00	.00	261.22
		Secured Defaulted Supplemental	19.76	.00	.00	19.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,763.49	.00	.00	12,763.49
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	8,320,541.82	.00	.00	8,320,541.82
		Unsecured	448,854.45	.00	.00	448,854.45
		Secured Supplemental	118,546.12	.00	.00	118,546.12
		Secured Defaulted Master	185,999.40	.00	.00	185,999.40
		Secured Defaulted Supplemental	14,071.00	.00	.00	14,071.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,088,012.79	.00	.00	9,088,012.79
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	463.84	.00	.00	463.84
		Unsecured	25.03	.00	.00	25.03
		Secured Supplemental	6.60	.00	.00	6.60
		Secured Defaulted Master	10.37	.00	.00	10.37
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	506.63	.00	.00	506.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	46,931.24	.00	.00	46,931.24
		Unsecured	2,531.72	.00	.00	2,531.72
		Secured Supplemental	668.64	.00	.00	668.64
		Secured Defaulted Master	1,049.13	.00	.00	1,049.13
		Secured Defaulted Supplemental	79.37	.00	.00	79.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,260.10	.00	.00	51,260.10
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	136,527.11	.00	.00	136,527.11
		Unsecured	7,365.00	.00	.00	7,365.00
		Secured Supplemental	1,945.16	.00	.00	1,945.16
		Secured Defaulted Master	3,051.96	.00	.00	3,051.96
		Secured Defaulted Supplemental	230.87	.00	.00	230.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,120.10	.00	.00	149,120.10
		Secured Master	43,832,036.02	.00	.00	43,832,036.02
		Unsecured	2,364,572.32	.00	.00	2,364,572.32
		Secured Supplemental	624,479.89	.00	.00	624,479.89
		Secured Defaulted Master	979,825.91	.00	.00	979,825.91
		Secured Defaulted Supplemental	74,124.32	.00	.00	74,124.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.08 Adj Gross Coll	47,875,038.46	.00	.00	47,875,038.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	17,353.70	.00	.00	17,353.70
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,353.70	.00	.00	17,353.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.95	.00	.00	3.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.95	.00	.00	3.95
7.31	L A C FIRE-FFW	Secured Master	227.92	.00	.00	227.92
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227.92	.00	.00	227.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	92.98	.00	.00	92.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92.98	.00	.00	92.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	526.30	.00	.00	526.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	526.30	.00	.00	526.30
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	12.95	.00	.00	12.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.95	.00	.00	12.95
188.01	CITY-LOS ANGELES TD #1	Secured Master	13,264.24	.00	.00	13,264.24
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,264.24	.00	.00	13,264.24
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	49.02	.00	.00	49.02
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49.02	.00	.00	49.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	97.28	.00	.00	97.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97.28	.00	.00	97.28
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,046.04	.00	.00	1,046.04
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,046.04	.00	.00	1,046.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

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	10.82	.00	.00	10.82
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.82	.00	.00	10.82
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	7,701.38	.00	.00	7,701.38
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,701.38	.00	.00	7,701.38
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.43	.00	.00	.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.43	.00	.00	.43
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	43.44	.00	.00	43.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43.44	.00	.00	43.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	126.37	.00	.00	126.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126.37	.00	.00	126.37
		Secured Master	40,556.82	.00	.00	40,556.82
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.09 Adj Gross Coll	40,556.82	.00	.00	40,556.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,060,215.86	.00	.00	1,060,215.86
		Unsecured	28,757.81	.00	.00	28,757.81
		Secured Supplemental	8,231.79	.00	.00	8,231.79
		Secured Defaulted Master	6,392.91	.00	.00	6,392.91
		Secured Defaulted Supplemental	182.12	.00	.00	182.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,103,780.49	.00	.00	1,103,780.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	241.36	.00	.00	241.36
		Unsecured	6.55	.00	.00	6.55
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	1.47	.00	.00	1.47
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251.29	.00	.00	251.29
7.31	L A C FIRE-FFW					
		Secured Master	13,923.52	.00	.00	13,923.52
		Unsecured	377.67	.00	.00	377.67
		Secured Supplemental	108.11	.00	.00	108.11
		Secured Defaulted Master	83.94	.00	.00	83.94
		Secured Defaulted Supplemental	2.39	.00	.00	2.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,495.63	.00	.00	14,495.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,678.73	.00	.00	5,678.73
		Unsecured	154.04	.00	.00	154.04
		Secured Supplemental	44.10	.00	.00	44.10
		Secured Defaulted Master	34.23	.00	.00	34.23
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,912.07	.00	.00	5,912.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	32,142.21	.00	.00	32,142.21
		Unsecured	871.84	.00	.00	871.84
		Secured Supplemental	249.56	.00	.00	249.56
		Secured Defaulted Master	193.81	.00	.00	193.81
		Secured Defaulted Supplemental	5.53	.00	.00	5.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,462.95	.00	.00	33,462.95
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,165.81	.00	.00	1,165.81
		Unsecured	31.63	.00	.00	31.63
		Secured Supplemental	9.05	.00	.00	9.05
		Secured Defaulted Master	7.03	.00	.00	7.03
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,213.72	.00	.00	1,213.72
188.01	CITY-LOS ANGELES TD #1	Secured Master	810,468.03	.00	.00	810,468.03
		Unsecured	21,983.55	.00	.00	21,983.55
		Secured Supplemental	6,292.67	.00	.00	6,292.67
		Secured Defaulted Master	4,886.98	.00	.00	4,886.98
		Secured Defaulted Supplemental	139.22	.00	.00	139.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	843,770.45	.00	.00	843,770.45
189.10	CITY LOS ANGELES TD1 EAUAKE LCCC	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,993.46	.00	.00	2,993.46
		Unsecured	81.20	.00	.00	81.20
		Secured Supplemental	23.24	.00	.00	23.24
		Secured Defaulted Master	18.05	.00	.00	18.05
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,116.46	.00	.00	3,116.46
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,940.97	.00	.00	5,940.97
		Unsecured	161.14	.00	.00	161.14
		Secured Supplemental	46.12	.00	.00	46.12
		Secured Defaulted Master	35.82	.00	.00	35.82
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,185.07	.00	.00	6,185.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	63,883.52	.00	.00	63,883.52
		Unsecured	1,732.81	.00	.00	1,732.81
		Secured Supplemental	496.00	.00	.00	496.00
		Secured Defaulted Master	385.21	.00	.00	385.21
		Secured Defaulted Supplemental	10.98	.00	.00	10.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,508.52	.00	.00	66,508.52
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	660.56	.00	.00	660.56
		Unsecured	17.91	.00	.00	17.91
		Secured Supplemental	5.13	.00	.00	5.13
		Secured Defaulted Master	3.99	.00	.00	3.99
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	687.71	.00	.00	687.71
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	470,338.20	.00	.00	470,338.20
		Unsecured	12,757.68	.00	.00	12,757.68
		Secured Supplemental	3,651.82	.00	.00	3,651.82
		Secured Defaulted Master	2,836.05	.00	.00	2,836.05
		Secured Defaulted Supplemental	80.79	.00	.00	80.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	489,664.54	.00	.00	489,664.54
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	26.23	.00	.00	26.23
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27.30	.00	.00	27.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,652.89	.00	.00	2,652.89
		Unsecured	71.96	.00	.00	71.96
		Secured Supplemental	20.59	.00	.00	20.59
		Secured Defaulted Master	16.01	.00	.00	16.01
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,761.90	.00	.00	2,761.90
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	7,717.51	.00	.00	7,717.51
		Unsecured	209.34	.00	.00	209.34
		Secured Supplemental	59.92	.00	.00	59.92
		Secured Defaulted Master	46.54	.00	.00	46.54
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,034.63	.00	.00	8,034.63
		Secured Master	2,478,048.86	.00	.00	2,478,048.86
		Unsecured	67,215.84	.00	.00	67,215.84
		Secured Supplemental	19,240.17	.00	.00	19,240.17
		Secured Defaulted Master	14,942.20	.00	.00	14,942.20
		Secured Defaulted Supplemental	425.66	.00	.00	425.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.10 Adj Gross Coll	2,579,872.73	.00	.00	2,579,872.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,049,890.03	.00	.00	3,049,890.03
		Unsecured	40,734.04	.00	.00	40,734.04
		Secured Supplemental	-20,410.76	.00	.00	-20,410.76
		Secured Defaulted Master	54,663.35	.00	.00	54,663.35
		Secured Defaulted Supplemental	-1,429.08	.00	.00	-1,429.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,123,447.58	.00	.00	3,123,447.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	694.31	.00	.00	694.31
		Unsecured	9.27	.00	.00	9.27
		Secured Supplemental	-4.64	.00	.00	-4.64
		Secured Defaulted Master	12.43	.00	.00	12.43
		Secured Defaulted Supplemental	-.33	.00	.00	-.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	711.04	.00	.00	711.04
7.31	L A C FIRE-FFW	Secured Master	40,054.68	.00	.00	40,054.68
		Unsecured	534.96	.00	.00	534.96
		Secured Supplemental	-267.86	.00	.00	-267.86
		Secured Defaulted Master	717.86	.00	.00	717.86
		Secured Defaulted Supplemental	-18.74	.00	.00	-18.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,020.90	.00	.00	41,020.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	16,335.82	.00	.00	16,335.82
		Unsecured	218.18	.00	.00	218.18
		Secured Supplemental	-109.31	.00	.00	-109.31
		Secured Defaulted Master	292.80	.00	.00	292.80
		Secured Defaulted Supplemental	-7.64	.00	.00	-7.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,729.85	.00	.00	16,729.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	92,462.51	.00	.00	92,462.51
		Unsecured	1,234.92	.00	.00	1,234.92
		Secured Supplemental	-618.79	.00	.00	-618.79
		Secured Defaulted Master	1,657.20	.00	.00	1,657.20
		Secured Defaulted Supplemental	-43.34	.00	.00	-43.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,692.50	.00	.00	94,692.50
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	663.27	.00	.00	663.27
		Unsecured	7.22	.00	.00	7.22
		Secured Supplemental	80.06	.00	.00	80.06
		Secured Defaulted Master	-1.84	.00	.00	-1.84
		Secured Defaulted Supplemental	-.35	.00	.00	-.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	748.36	.00	.00	748.36
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,376.39	.00	.00	2,376.39
		Unsecured	34.16	.00	.00	34.16
		Secured Supplemental	-140.40	.00	.00	-140.40
		Secured Defaulted Master	62.84	.00	.00	62.84
		Secured Defaulted Supplemental	-1.04	.00	.00	-1.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,331.95	.00	.00	2,331.95
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	2,331,449.13	.00	.00	2,331,449.13
		Unsecured	31,138.61	.00	.00	31,138.61
		Secured Supplemental	-15,602.54	.00	.00	-15,602.54
		Secured Defaulted Master	41,786.67	.00	.00	41,786.67
		Secured Defaulted Supplemental	-1,092.39	.00	.00	-1,092.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,387,679.48	.00	.00	2,387,679.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
189.11	CITY LOS ANGELES TD1 EQUAKE H/BN					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,611.20	.00	.00	8,611.20
		Unsecured	115.01	.00	.00	115.01
		Secured Supplemental	-57.63	.00	.00	-57.63
		Secured Defaulted Master	154.32	.00	.00	154.32
		Secured Defaulted Supplemental	-4.02	.00	.00	-4.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,818.88	.00	.00	8,818.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	17,090.19	.00	.00	17,090.19
		Unsecured	228.26	.00	.00	228.26
		Secured Supplemental	-114.38	.00	.00	-114.38
		Secured Defaulted Master	306.31	.00	.00	306.31
		Secured Defaulted Supplemental	-8.00	.00	.00	-8.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,502.38	.00	.00	17,502.38
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	183,771.82	.00	.00	183,771.82
		Unsecured	2,454.44	.00	.00	2,454.44
		Secured Supplemental	-1,229.85	.00	.00	-1,229.85
		Secured Defaulted Master	3,293.75	.00	.00	3,293.75
		Secured Defaulted Supplemental	-86.10	.00	.00	-86.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	188,204.06	.00	.00	188,204.06
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,900.20	.00	.00	1,900.20
		Unsecured	25.38	.00	.00	25.38
		Secured Supplemental	-12.68	.00	.00	-12.68
		Secured Defaulted Master	34.09	.00	.00	34.09
		Secured Defaulted Supplemental	-.90	.00	.00	-.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,946.09	.00	.00	1,946.09
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,353,007.82	.00	.00	1,353,007.82
		Unsecured	18,070.65	.00	.00	18,070.65
		Secured Supplemental	-9,054.61	.00	.00	-9,054.61
		Secured Defaulted Master	24,250.03	.00	.00	24,250.03
		Secured Defaulted Supplemental	-633.94	.00	.00	-633.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,385,639.95	.00	.00	1,385,639.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	75.43	.00	.00	75.43
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	-.51	.00	.00	-.51
		Secured Defaulted Master	1.35	.00	.00	1.35
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77.24	.00	.00	77.24
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,631.52	.00	.00	7,631.52
		Unsecured	101.92	.00	.00	101.92
		Secured Supplemental	-51.06	.00	.00	-51.06
		Secured Defaulted Master	136.80	.00	.00	136.80
		Secured Defaulted Supplemental	-3.57	.00	.00	-3.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,815.61	.00	.00	7,815.61
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	22,200.74	.00	.00	22,200.74
		Unsecured	296.51	.00	.00	296.51
		Secured Supplemental	-148.59	.00	.00	-148.59
		Secured Defaulted Master	397.91	.00	.00	397.91
		Secured Defaulted Supplemental	-10.41	.00	.00	-10.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,736.16	.00	.00	22,736.16
		Secured Master	7,128,215.06	.00	.00	7,128,215.06
		Unsecured	95,204.54	.00	.00	95,204.54
		Secured Supplemental	-47,743.55	.00	.00	-47,743.55
		Secured Defaulted Master	127,765.87	.00	.00	127,765.87
		Secured Defaulted Supplemental	-3,339.89	.00	.00	-3,339.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.11 Adj Gross Coll	7,300,102.03	.00	.00	7,300,102.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	214,834.11	.00	.00	214,834.11
		Unsecured	10,190.02	.00	.00	10,190.02
		Secured Supplemental	-500.13	.00	.00	-500.13
		Secured Defaulted Master	30,864.73	.00	.00	30,864.73
		Secured Defaulted Supplemental	3,438.89	.00	.00	3,438.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	258,827.62	.00	.00	258,827.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.92	.00	.00	48.92
		Unsecured	2.32	.00	.00	2.32
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	7.01	.00	.00	7.01
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58.92	.00	.00	58.92
7.31	L A C FIRE-FFW	Secured Master	2,805.56	.00	.00	2,805.56
		Unsecured	133.26	.00	.00	133.26
		Secured Supplemental	-6.53	.00	.00	-6.53
		Secured Defaulted Master	402.06	.00	.00	402.06
		Secured Defaulted Supplemental	44.65	.00	.00	44.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,379.00	.00	.00	3,379.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,151.25	.00	.00	1,151.25
		Unsecured	54.61	.00	.00	54.61
		Secured Supplemental	-2.68	.00	.00	-2.68
		Secured Defaulted Master	165.39	.00	.00	165.39
		Secured Defaulted Supplemental	18.43	.00	.00	18.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,387.00	.00	.00	1,387.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,516.21	.00	.00	6,516.21
		Unsecured	309.08	.00	.00	309.08
		Secured Supplemental	-15.16	.00	.00	-15.16
		Secured Defaulted Master	936.15	.00	.00	936.15
		Secured Defaulted Supplemental	104.29	.00	.00	104.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,850.57	.00	.00	7,850.57
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	242.46	.00	.00	242.46
		Unsecured	11.48	.00	.00	11.48
		Secured Supplemental	-.57	.00	.00	-.57
		Secured Defaulted Master	34.94	.00	.00	34.94
		Secured Defaulted Supplemental	3.93	.00	.00	3.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	292.24	.00	.00	292.24
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,674.31	.00	.00	3,674.31
		Unsecured	130.57	.00	.00	130.57
		Secured Supplemental	-6.34	.00	.00	-6.34
		Secured Defaulted Master	768.11	.00	.00	768.11
		Secured Defaulted Supplemental	122.28	.00	.00	122.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,688.93	.00	.00	4,688.93
188.01	CITY-LOS ANGELES TD #1	Secured Master	164,185.46	.00	.00	164,185.46
		Unsecured	7,787.80	.00	.00	7,787.80
		Secured Supplemental	-382.20	.00	.00	-382.20
		Secured Defaulted Master	23,587.32	.00	.00	23,587.32
		Secured Defaulted Supplemental	2,627.92	.00	.00	2,627.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	197,806.30	.00	.00	197,806.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
189.12	CITY LOS ANGELES TD1 BDWY/MAN RE						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	80.36	.00	.00		80.36
		Unsecured	3.81	.00	.00		3.81
		Secured Supplemental	-.19	.00	.00		-.19
		Secured Defaulted Master	11.53	.00	.00		11.53
		Secured Defaulted Supplemental	1.28	.00	.00		1.28
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	96.79	.00	.00		96.79
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	606.87	.00	.00	606.87
		Unsecured	28.79	.00	.00	28.79
		Secured Supplemental	-1.41	.00	.00	-1.41
		Secured Defaulted Master	87.17	.00	.00	87.17
		Secured Defaulted Supplemental	9.71	.00	.00	9.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	731.13	.00	.00	731.13
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,204.42	.00	.00	1,204.42
		Unsecured	57.12	.00	.00	57.12
		Secured Supplemental	-2.80	.00	.00	-2.80
		Secured Defaulted Master	173.02	.00	.00	173.02
		Secured Defaulted Supplemental	19.28	.00	.00	19.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,451.04	.00	.00	1,451.04
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,951.15	.00	.00	12,951.15
		Unsecured	614.30	.00	.00	614.30
		Secured Supplemental	-30.15	.00	.00	-30.15
		Secured Defaulted Master	1,860.60	.00	.00	1,860.60
		Secured Defaulted Supplemental	207.29	.00	.00	207.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,603.19	.00	.00	15,603.19
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	133.91	.00	.00	133.91
		Unsecured	6.35	.00	.00	6.35
		Secured Supplemental	-.31	.00	.00	-.31
		Secured Defaulted Master	19.24	.00	.00	19.24
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161.33	.00	.00	161.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	95,351.96	.00	.00	95,351.96
		Unsecured	4,522.80	.00	.00	4,522.80
		Secured Supplemental	-221.97	.00	.00	-221.97
		Secured Defaulted Master	13,698.57	.00	.00	13,698.57
		Secured Defaulted Supplemental	1,526.20	.00	.00	1,526.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,877.56	.00	.00	114,877.56
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.33	.00	.00	5.33
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.44	.00	.00	6.44
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	537.82	.00	.00	537.82
		Unsecured	25.51	.00	.00	25.51
		Secured Supplemental	-1.25	.00	.00	-1.25
		Secured Defaulted Master	77.28	.00	.00	77.28
		Secured Defaulted Supplemental	8.60	.00	.00	8.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	647.96	.00	.00	647.96
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,564.58	.00	.00	1,564.58
		Unsecured	74.22	.00	.00	74.22
		Secured Supplemental	-3.64	.00	.00	-3.64
		Secured Defaulted Master	224.75	.00	.00	224.75
		Secured Defaulted Supplemental	25.03	.00	.00	25.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,884.94	.00	.00	1,884.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	505,894.68	.00	.00	505,894.68
		Unsecured	23,952.29	.00	.00	23,952.29
		Secured Supplemental	-1,175.46	.00	.00	-1,175.46
		Secured Defaulted Master	72,918.64	.00	.00	72,918.64
		Secured Defaulted Supplemental	8,160.81	.00	.00	8,160.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.12 Adj Gross Coll	609,750.96	.00	.00	609,750.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	462,569.02	.00	.00	462,569.02
		Unsecured	-1,687.46	.00	.00	-1,687.46
		Secured Supplemental	-24,336.40	.00	.00	-24,336.40
		Secured Defaulted Master	870,488.65	.00	.00	870,488.65
		Secured Defaulted Supplemental	147,988.51	.00	.00	147,988.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,455,022.32	.00	.00	1,455,022.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	105.29	.00	.00	105.29
		Unsecured	-.39	.00	.00	-.39
		Secured Supplemental	-5.51	.00	.00	-5.51
		Secured Defaulted Master	198.19	.00	.00	198.19
		Secured Defaulted Supplemental	33.68	.00	.00	33.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	331.26	.00	.00	331.26
7.31	L A C FIRE-FFW	Secured Master	6,075.22	.00	.00	6,075.22
		Unsecured	-22.17	.00	.00	-22.17
		Secured Supplemental	-319.63	.00	.00	-319.63
		Secured Defaulted Master	11,433.07	.00	.00	11,433.07
		Secured Defaulted Supplemental	1,943.71	.00	.00	1,943.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,110.20	.00	.00	19,110.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,477.73	.00	.00	2,477.73
		Unsecured	-9.05	.00	.00	-9.05
		Secured Supplemental	-130.35	.00	.00	-130.35
		Secured Defaulted Master	4,662.56	.00	.00	4,662.56
		Secured Defaulted Supplemental	792.65	.00	.00	792.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,793.54	.00	.00	7,793.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	14,024.23	.00	.00	14,024.23
		Unsecured	-51.17	.00	.00	-51.17
		Secured Supplemental	-737.80	.00	.00	-737.80
		Secured Defaulted Master	26,390.52	.00	.00	26,390.52
		Secured Defaulted Supplemental	4,486.53	.00	.00	4,486.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,112.31	.00	.00	44,112.31
34.00	MESA HEIGHTS GARBAGE DIS DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	345.23	.00	.00	345.23
		Unsecured	-1.26	.00	.00	-1.26
		Secured Supplemental	-18.17	.00	.00	-18.17
		Secured Defaulted Master	649.65	.00	.00	649.65
		Secured Defaulted Supplemental	110.43	.00	.00	110.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,085.88	.00	.00	1,085.88
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	353,599.43	.00	.00	353,599.43
		Unsecured	-1,289.99	.00	.00	-1,289.99
		Secured Supplemental	-18,603.64	.00	.00	-18,603.64
		Secured Defaulted Master	665,432.73	.00	.00	665,432.73
		Secured Defaulted Supplemental	113,127.88	.00	.00	113,127.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,112,266.41	.00	.00	1,112,266.41

189.13 CITY LOS ANGELES CRENSHAW 95 ANX

		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

189.14 CITY LOS ANGELES TD11 CREN 95ANX

		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

350.90 WTR REPLENISHMENT DIST OF SO CAL

		Secured Master	55.59	.00	.00	55.59
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	-1.37	.00	.00	-1.37
		Secured Defaulted Master	16.40	.00	.00	16.40
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.01	.00	.00	71.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,306.10	.00	.00	1,306.10
		Unsecured	-4.77	.00	.00	-4.77
		Secured Supplemental	-68.71	.00	.00	-68.71
		Secured Defaulted Master	2,457.82	.00	.00	2,457.82
		Secured Defaulted Supplemental	417.83	.00	.00	417.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,108.27	.00	.00	4,108.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,592.15	.00	.00	2,592.15
		Unsecured	-9.45	.00	.00	-9.45
		Secured Supplemental	-136.37	.00	.00	-136.37
		Secured Defaulted Master	4,877.86	.00	.00	4,877.86
		Secured Defaulted Supplemental	829.25	.00	.00	829.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,153.44	.00	.00	8,153.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	27,873.57	.00	.00	27,873.57
		Unsecured	-101.66	.00	.00	-101.66
		Secured Supplemental	-1,466.39	.00	.00	-1,466.39
		Secured Defaulted Master	52,451.88	.00	.00	52,451.88
		Secured Defaulted Supplemental	8,917.09	.00	.00	8,917.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,674.49	.00	.00	87,674.49
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	288.21	.00	.00	288.21
		Unsecured	-1.05	.00	.00	-1.05
		Secured Supplemental	-15.16	.00	.00	-15.16
		Secured Defaulted Master	542.33	.00	.00	542.33
		Secured Defaulted Supplemental	92.21	.00	.00	92.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	906.54	.00	.00	906.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	205,217.20	.00	.00	205,217.20
		Unsecured	-748.58	.00	.00	-748.58
		Secured Supplemental	-10,796.19	.00	.00	-10,796.19
		Secured Defaulted Master	386,173.38	.00	.00	386,173.38
		Secured Defaulted Supplemental	65,651.52	.00	.00	65,651.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	645,497.33	.00	.00	645,497.33
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	11.45	.00	.00	11.45
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	-.59	.00	.00	-.59
		Secured Defaulted Master	21.52	.00	.00	21.52
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35.99	.00	.00	35.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,157.51	.00	.00	1,157.51
		Unsecured	-4.23	.00	.00	-4.23
		Secured Supplemental	-60.89	.00	.00	-60.89
		Secured Defaulted Master	2,178.17	.00	.00	2,178.17
		Secured Defaulted Supplemental	370.29	.00	.00	370.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,640.85	.00	.00	3,640.85
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,367.29	.00	.00	3,367.29
		Unsecured	-12.29	.00	.00	-12.29
		Secured Supplemental	-177.13	.00	.00	-177.13
		Secured Defaulted Master	6,336.50	.00	.00	6,336.50
		Secured Defaulted Supplemental	1,077.24	.00	.00	1,077.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,591.61	.00	.00	10,591.61
		Secured Master	1,081,065.22	.00	.00	1,081,065.22
		Unsecured	-3,943.32	.00	.00	-3,943.32
		Secured Supplemental	-56,874.30	.00	.00	-56,874.30
		Secured Defaulted Master	2,034,311.23	.00	.00	2,034,311.23
		Secured Defaulted Supplemental	345,842.62	.00	.00	345,842.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.13 Adj Gross Coll	3,400,401.45	.00	.00	3,400,401.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	8,705,668.63	.00	.00	8,705,668.63
		Unsecured	190,499.15	.00	.00	190,499.15
		Secured Supplemental	98,873.28	.00	.00	98,873.28
		Secured Defaulted Master	298,021.52	.00	.00	298,021.52
		Secured Defaulted Supplemental	19,919.48	.00	.00	19,919.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,312,982.06	.00	.00	9,312,982.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,981.83	.00	.00	1,981.83
		Unsecured	43.37	.00	.00	43.37
		Secured Supplemental	22.50	.00	.00	22.50
		Secured Defaulted Master	67.84	.00	.00	67.84
		Secured Defaulted Supplemental	4.53	.00	.00	4.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,120.07	.00	.00	2,120.07
7.31	L A C FIRE-FFW					
		Secured Master	114,329.14	.00	.00	114,329.14
		Unsecured	2,501.77	.00	.00	2,501.77
		Secured Supplemental	1,298.47	.00	.00	1,298.47
		Secured Defaulted Master	3,913.85	.00	.00	3,913.85
		Secured Defaulted Supplemental	261.59	.00	.00	261.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,304.82	.00	.00	122,304.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	46,629.31	.00	.00	46,629.31
		Unsecured	1,020.35	.00	.00	1,020.35
		Secured Supplemental	529.58	.00	.00	529.58
		Secured Defaulted Master	1,596.27	.00	.00	1,596.27
		Secured Defaulted Supplemental	106.68	.00	.00	106.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,882.19	.00	.00	49,882.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	263,926.78	.00	.00	263,926.78
		Unsecured	5,775.30	.00	.00	5,775.30
		Secured Supplemental	2,997.50	.00	.00	2,997.50
		Secured Defaulted Master	9,035.03	.00	.00	9,035.03
		Secured Defaulted Supplemental	603.88	.00	.00	603.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282,338.49	.00	.00	282,338.49
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	9,572.75	.00	.00	9,572.75
		Unsecured	209.47	.00	.00	209.47
		Secured Supplemental	108.72	.00	.00	108.72
		Secured Defaulted Master	327.71	.00	.00	327.71
		Secured Defaulted Supplemental	21.91	.00	.00	21.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,240.56	.00	.00	10,240.56
188.01	CITY-LOS ANGELES TD #1	Secured Master	6,654,933.44	.00	.00	6,654,933.44
		Unsecured	145,624.56	.00	.00	145,624.56
		Secured Supplemental	75,582.35	.00	.00	75,582.35
		Secured Defaulted Master	227,818.62	.00	.00	227,818.62
		Secured Defaulted Supplemental	15,227.15	.00	.00	15,227.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,119,186.12	.00	.00	7,119,186.12
189.16	CITY LOS ANGELES EQUAKE POR CD 3	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	24,579.96	.00	.00	24,579.96
		Unsecured	537.86	.00	.00	537.86
		Secured Supplemental	279.16	.00	.00	279.16
		Secured Defaulted Master	841.45	.00	.00	841.45
		Secured Defaulted Supplemental	56.24	.00	.00	56.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,294.67	.00	.00	26,294.67
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	48,782.58	.00	.00	48,782.58
		Unsecured	1,067.47	.00	.00	1,067.47
		Secured Supplemental	554.04	.00	.00	554.04
		Secured Defaulted Master	1,669.98	.00	.00	1,669.98
		Secured Defaulted Supplemental	111.61	.00	.00	111.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,185.68	.00	.00	52,185.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	524,561.86	.00	.00	524,561.86
		Unsecured	11,478.57	.00	.00	11,478.57
		Secured Supplemental	5,957.63	.00	.00	5,957.63
		Secured Defaulted Master	17,957.37	.00	.00	17,957.37
		Secured Defaulted Supplemental	1,200.26	.00	.00	1,200.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	561,155.69	.00	.00	561,155.69
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	5,423.99	.00	.00	5,423.99
		Unsecured	118.69	.00	.00	118.69
		Secured Supplemental	61.60	.00	.00	61.60
		Secured Defaulted Master	185.68	.00	.00	185.68
		Secured Defaulted Supplemental	12.40	.00	.00	12.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,802.36	.00	.00	5,802.36
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,862,051.67	.00	.00	3,862,051.67
		Unsecured	84,510.17	.00	.00	84,510.17
		Secured Supplemental	43,862.64	.00	.00	43,862.64
		Secured Defaulted Master	132,209.79	.00	.00	132,209.79
		Secured Defaulted Supplemental	8,836.76	.00	.00	8,836.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,131,471.03	.00	.00	4,131,471.03
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	215.30	.00	.00	215.30
		Unsecured	4.71	.00	.00	4.71
		Secured Supplemental	2.45	.00	.00	2.45
		Secured Defaulted Master	7.37	.00	.00	7.37
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	230.33	.00	.00	230.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	21,783.53	.00	.00	21,783.53
		Unsecured	476.67	.00	.00	476.67
		Secured Supplemental	247.41	.00	.00	247.41
		Secured Defaulted Master	745.71	.00	.00	745.71
		Secured Defaulted Supplemental	49.84	.00	.00	49.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,303.16	.00	.00	23,303.16
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	63,370.25	.00	.00	63,370.25
		Unsecured	1,386.68	.00	.00	1,386.68
		Secured Supplemental	719.72	.00	.00	719.72
		Secured Defaulted Master	2,169.36	.00	.00	2,169.36
		Secured Defaulted Supplemental	145.01	.00	.00	145.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,791.02	.00	.00	67,791.02
		Secured Master	20,347,811.02	.00	.00	20,347,811.02
		Unsecured	445,254.79	.00	.00	445,254.79
		Secured Supplemental	231,097.05	.00	.00	231,097.05
		Secured Defaulted Master	696,567.55	.00	.00	696,567.55
		Secured Defaulted Supplemental	46,557.84	.00	.00	46,557.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.16 Adj Gross Coll	21,767,288.25	.00	.00	21,767,288.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	7,842,890.75	.00	.00	7,842,890.75
		Unsecured	895,403.17	.00	105,259.91	1,000,663.08
		Secured Supplemental	405,641.26	.00	.00	405,641.26
		Secured Defaulted Master	417,202.01	.00	.00	417,202.01
		Secured Defaulted Supplemental	27,209.96	.00	.00	27,209.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,588,347.15	.00	105,259.91	9,693,607.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,785.43	.00	.00	1,785.43
		Unsecured	203.84	.00	.00	203.84
		Secured Supplemental	92.35	.00	.00	92.35
		Secured Defaulted Master	94.98	.00	.00	94.98
		Secured Defaulted Supplemental	6.20	.00	.00	6.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,182.80	.00	.00	2,182.80
7.31	L A C FIRE-FFW					
		Secured Master	102,998.80	.00	.00	102,998.80
		Unsecured	11,759.09	.00	.00	11,759.09
		Secured Supplemental	5,327.18	.00	.00	5,327.18
		Secured Defaulted Master	5,479.03	.00	.00	5,479.03
		Secured Defaulted Supplemental	357.33	.00	.00	357.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,921.43	.00	.00	125,921.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	42,011.30	.00	.00	42,011.30
		Unsecured	4,795.96	.00	.00	4,795.96
		Secured Supplemental	2,172.70	.00	.00	2,172.70
		Secured Defaulted Master	2,234.81	.00	.00	2,234.81
		Secured Defaulted Supplemental	145.76	.00	.00	145.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,360.53	.00	.00	51,360.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	237,788.36	.00	.00	237,788.36
		Unsecured	27,145.63	.00	.00	27,145.63
		Secured Supplemental	12,297.69	.00	.00	12,297.69
		Secured Defaulted Master	12,649.18	.00	.00	12,649.18
		Secured Defaulted Supplemental	824.90	.00	.00	824.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	290,705.76	.00	.00	290,705.76
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	8,624.06	.00	.00	8,624.06
		Unsecured	984.58	.00	.00	984.58
		Secured Supplemental	446.04	.00	.00	446.04
		Secured Defaulted Master	458.78	.00	.00	458.78
		Secured Defaulted Supplemental	29.91	.00	.00	29.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,543.37	.00	.00	10,543.37
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,995,410.00	.00	.00	5,995,410.00
		Unsecured	684,479.12	.00	.00	684,479.12
		Secured Supplemental	310,087.14	.00	.00	310,087.14
		Secured Defaulted Master	318,925.49	.00	.00	318,925.49
		Secured Defaulted Supplemental	20,800.29	.00	.00	20,800.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,329,702.04	.00	.00	7,329,702.04
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	105,259.92	105,259.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	105,259.92	105,259.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	22,144.01	.00	.00	22,144.01
		Unsecured	2,528.12	.00	.00	2,528.12
		Secured Supplemental	1,145.31	.00	.00	1,145.31
		Secured Defaulted Master	1,177.96	.00	.00	1,177.96
		Secured Defaulted Supplemental	76.82	.00	.00	76.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,072.22	.00	.00	27,072.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	43,948.06	.00	.00	43,948.06
		Unsecured	5,017.42	.00	.00	5,017.42
		Secured Supplemental	2,273.02	.00	.00	2,273.02
		Secured Defaulted Master	2,337.81	.00	.00	2,337.81
		Secured Defaulted Supplemental	152.48	.00	.00	152.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,728.79	.00	.00	53,728.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	472,576.24	.00	.00	472,576.24
		Unsecured	53,952.70	.00	.00	53,952.70
		Secured Supplemental	24,442.00	.00	.00	24,442.00
		Secured Defaulted Master	25,138.66	.00	.00	25,138.66
		Secured Defaulted Supplemental	1,639.55	.00	.00	1,639.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	577,749.15	.00	.00	577,749.15
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	4,886.46	.00	.00	4,886.46
		Unsecured	557.87	.00	.00	557.87
		Secured Supplemental	252.73	.00	.00	252.73
		Secured Defaulted Master	259.94	.00	.00	259.94
		Secured Defaulted Supplemental	16.95	.00	.00	16.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,973.95	.00	.00	5,973.95
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,479,311.00	.00	.00	3,479,311.00
		Unsecured	397,223.16	.00	105,259.92	502,483.08
		Secured Supplemental	179,952.59	.00	.00	179,952.59
		Secured Defaulted Master	185,081.77	.00	.00	185,081.77
		Secured Defaulted Supplemental	12,071.01	.00	.00	12,071.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,253,639.53	.00	105,259.92	4,358,899.45
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	193.96	.00	.00	193.96
		Unsecured	22.14	.00	.00	22.14
		Secured Supplemental	10.04	.00	.00	10.04
		Secured Defaulted Master	10.31	.00	.00	10.31
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	237.13	.00	.00	237.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	19,624.71	.00	.00	19,624.71
		Unsecured	2,240.50	.00	.00	2,240.50
		Secured Supplemental	1,015.02	.00	.00	1,015.02
		Secured Defaulted Master	1,043.91	.00	.00	1,043.91
		Secured Defaulted Supplemental	68.09	.00	.00	68.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,992.23	.00	.00	23,992.23
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	57,090.05	.00	.00	57,090.05
		Unsecured	6,517.81	.00	.00	6,517.81
		Secured Supplemental	2,952.75	.00	.00	2,952.75
		Secured Defaulted Master	3,036.90	.00	.00	3,036.90
		Secured Defaulted Supplemental	198.08	.00	.00	198.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,795.59	.00	.00	69,795.59
		Secured Master	18,331,283.19	.00	.00	18,331,283.19
		Unsecured	2,092,831.11	.00	315,779.75	2,408,610.86
		Secured Supplemental	948,107.82	.00	.00	948,107.82
		Secured Defaulted Master	975,131.54	.00	.00	975,131.54
		Secured Defaulted Supplemental	63,598.01	.00	.00	63,598.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.17 Adj Gross Coll	22,410,951.67	.00	315,779.75	22,726,731.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	518,401.94	.00	.00	518,401.94
		Unsecured	16,305.97	.00	.00	16,305.97
		Secured Supplemental	4,558.03	.00	.00	4,558.03
		Secured Defaulted Master	54,702.32	.00	.00	54,702.32
		Secured Defaulted Supplemental	5,145.34	.00	.00	5,145.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	599,113.60	.00	.00	599,113.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	118.05	.00	.00	118.05
		Unsecured	3.71	.00	.00	3.71
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	12.45	.00	.00	12.45
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136.40	.00	.00	136.40
7.31	L A C FIRE-FFW	Secured Master	6,807.73	.00	.00	6,807.73
		Unsecured	214.13	.00	.00	214.13
		Secured Supplemental	59.86	.00	.00	59.86
		Secured Defaulted Master	718.36	.00	.00	718.36
		Secured Defaulted Supplemental	67.57	.00	.00	67.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,867.65	.00	.00	7,867.65
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,777.69	.00	.00	2,777.69
		Unsecured	87.37	.00	.00	87.37
		Secured Supplemental	24.42	.00	.00	24.42
		Secured Defaulted Master	293.10	.00	.00	293.10
		Secured Defaulted Supplemental	27.57	.00	.00	27.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,210.15	.00	.00	3,210.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	15,722.00	.00	.00	15,722.00
		Unsecured	494.52	.00	.00	494.52
		Secured Supplemental	138.23	.00	.00	138.23
		Secured Defaulted Master	1,658.99	.00	.00	1,658.99
		Secured Defaulted Supplemental	156.04	.00	.00	156.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,169.78	.00	.00	18,169.78
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	386.96	.00	.00	386.96
		Unsecured	12.17	.00	.00	12.17
		Secured Supplemental	3.40	.00	.00	3.40
		Secured Defaulted Master	40.84	.00	.00	40.84
		Secured Defaulted Supplemental	3.84	.00	.00	3.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	447.21	.00	.00	447.21
188.01	CITY-LOS ANGELES TD #1	Secured Master	396,237.79	.00	.00	396,237.79
		Unsecured	12,463.37	.00	.00	12,463.37
		Secured Supplemental	3,483.89	.00	.00	3,483.89
		Secured Defaulted Master	41,811.41	.00	.00	41,811.41
		Secured Defaulted Supplemental	3,932.80	.00	.00	3,932.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	457,929.26	.00	.00	457,929.26
189.18	CITY-LOS ANGELES CRENSHW/SLAUSON	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	193.89	.00	.00	193.89
		Unsecured	6.10	.00	.00	6.10
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	20.45	.00	.00	20.45
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	224.06	.00	.00	224.06
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,464.21	.00	.00	1,464.21
		Unsecured	46.06	.00	.00	46.06
		Secured Supplemental	12.88	.00	.00	12.88
		Secured Defaulted Master	154.50	.00	.00	154.50
		Secured Defaulted Supplemental	14.53	.00	.00	14.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,692.18	.00	.00	1,692.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,905.96	.00	.00	2,905.96
		Unsecured	91.40	.00	.00	91.40
		Secured Supplemental	25.55	.00	.00	25.55
		Secured Defaulted Master	306.64	.00	.00	306.64
		Secured Defaulted Supplemental	28.86	.00	.00	28.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,358.41	.00	.00	3,358.41
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	31,247.90	.00	.00	31,247.90
		Unsecured	982.88	.00	.00	982.88
		Secured Supplemental	274.75	.00	.00	274.75
		Secured Defaulted Master	3,297.29	.00	.00	3,297.29
		Secured Defaulted Supplemental	310.15	.00	.00	310.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,112.97	.00	.00	36,112.97
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	323.11	.00	.00	323.11
		Unsecured	10.16	.00	.00	10.16
		Secured Supplemental	2.84	.00	.00	2.84
		Secured Defaulted Master	34.09	.00	.00	34.09
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	373.41	.00	.00	373.41
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	230,060.61	.00	.00	230,060.61
		Unsecured	7,236.39	.00	.00	7,236.39
		Secured Supplemental	2,022.79	.00	.00	2,022.79
		Secured Defaulted Master	24,276.23	.00	.00	24,276.23
		Secured Defaulted Supplemental	2,283.42	.00	.00	2,283.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265,879.44	.00	.00	265,879.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	12.82	.00	.00	12.82
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	1.36	.00	.00	1.36
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.82	.00	.00	14.82
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,297.63	.00	.00	1,297.63
		Unsecured	40.82	.00	.00	40.82
		Secured Supplemental	11.41	.00	.00	11.41
		Secured Defaulted Master	136.94	.00	.00	136.94
		Secured Defaulted Supplemental	12.88	.00	.00	12.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,499.68	.00	.00	1,499.68
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,774.93	.00	.00	3,774.93
		Unsecured	118.74	.00	.00	118.74
		Secured Supplemental	33.19	.00	.00	33.19
		Secured Defaulted Master	398.33	.00	.00	398.33
		Secured Defaulted Supplemental	37.46	.00	.00	37.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,362.65	.00	.00	4,362.65
		Secured Master	1,211,733.22	.00	.00	1,211,733.22
		Unsecured	38,114.19	.00	.00	38,114.19
		Secured Supplemental	10,654.08	.00	.00	10,654.08
		Secured Defaulted Master	127,863.30	.00	.00	127,863.30
		Secured Defaulted Supplemental	12,026.88	.00	.00	12,026.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.18 Adj Gross Coll	1,400,391.67	.00	.00	1,400,391.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	205,697.22	.00	.00	205,697.22
		Unsecured	5,015.61	.00	.00	5,015.61
		Secured Supplemental	-6,494.49	.00	.00	-6,494.49
		Secured Defaulted Master	53,624.74	.00	.00	53,624.74
		Secured Defaulted Supplemental	2,854.67	.00	.00	2,854.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	260,697.75	.00	.00	260,697.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	46.84	.00	.00	46.84
		Unsecured	1.14	.00	.00	1.14
		Secured Supplemental	-1.48	.00	.00	-1.48
		Secured Defaulted Master	12.22	.00	.00	12.22
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59.38	.00	.00	59.38
7.31	L A C FIRE-FFW					
		Secured Master	2,665.38	.00	.00	2,665.38
		Unsecured	64.99	.00	.00	64.99
		Secured Supplemental	-84.15	.00	.00	-84.15
		Secured Defaulted Master	694.80	.00	.00	694.80
		Secured Defaulted Supplemental	36.98	.00	.00	36.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,378.00	.00	.00	3,378.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,102.18	.00	.00	1,102.18
		Unsecured	26.87	.00	.00	26.87
		Secured Supplemental	-34.81	.00	.00	-34.81
		Secured Defaulted Master	287.35	.00	.00	287.35
		Secured Defaulted Supplemental	15.28	.00	.00	15.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,396.87	.00	.00	1,396.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,238.48	.00	.00	6,238.48
		Unsecured	152.12	.00	.00	152.12
		Secured Supplemental	-196.97	.00	.00	-196.97
		Secured Defaulted Master	1,626.36	.00	.00	1,626.36
		Secured Defaulted Supplemental	86.58	.00	.00	86.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,906.57	.00	.00	7,906.57
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	234.53	.00	.00	234.53
		Unsecured	5.72	.00	.00	5.72
		Secured Supplemental	-7.39	.00	.00	-7.39
		Secured Defaulted Master	61.15	.00	.00	61.15
		Secured Defaulted Supplemental	3.26	.00	.00	3.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	297.27	.00	.00	297.27
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	8,565.44	.00	.00	8,565.44
		Unsecured	208.86	.00	.00	208.86
		Secured Supplemental	-270.44	.00	.00	-270.44
		Secured Defaulted Master	2,232.99	.00	.00	2,232.99
		Secured Defaulted Supplemental	118.86	.00	.00	118.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,855.71	.00	.00	10,855.71
188.01	CITY-LOS ANGELES TD #1	Secured Master	157,158.25	.00	.00	157,158.25
		Unsecured	3,832.76	.00	.00	3,832.76
		Secured Supplemental	-4,962.86	.00	.00	-4,962.86
		Secured Defaulted Master	40,978.10	.00	.00	40,978.10
		Secured Defaulted Supplemental	2,181.44	.00	.00	2,181.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199,187.69	.00	.00	199,187.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
189.19	CITY-L.A. WATTS CORRIDOR REC	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	76.93	.00	.00	76.93
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	-2.44	.00	.00	-2.44
		Secured Defaulted Master	20.06	.00	.00	20.06
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97.49	.00	.00	97.49
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	580.99	.00	.00	580.99
		Unsecured	14.17	.00	.00	14.17
		Secured Supplemental	-18.34	.00	.00	-18.34
		Secured Defaulted Master	151.46	.00	.00	151.46
		Secured Defaulted Supplemental	8.06	.00	.00	8.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	736.34	.00	.00	736.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,153.09	.00	.00	1,153.09
		Unsecured	28.11	.00	.00	28.11
		Secured Supplemental	-36.41	.00	.00	-36.41
		Secured Defaulted Master	300.60	.00	.00	300.60
		Secured Defaulted Supplemental	16.01	.00	.00	16.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,461.40	.00	.00	1,461.40
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,399.18	.00	.00	12,399.18
		Unsecured	302.34	.00	.00	302.34
		Secured Supplemental	-391.48	.00	.00	-391.48
		Secured Defaulted Master	3,232.41	.00	.00	3,232.41
		Secured Defaulted Supplemental	172.08	.00	.00	172.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,714.53	.00	.00	15,714.53
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	128.21	.00	.00	128.21
		Unsecured	3.12	.00	.00	3.12
		Secured Supplemental	-4.05	.00	.00	-4.05
		Secured Defaulted Master	33.42	.00	.00	33.42
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162.48	.00	.00	162.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	91,288.04	.00	.00	91,288.04
		Unsecured	2,225.92	.00	.00	2,225.92
		Secured Supplemental	-2,882.24	.00	.00	-2,882.24
		Secured Defaulted Master	23,798.52	.00	.00	23,798.52
		Secured Defaulted Supplemental	1,266.90	.00	.00	1,266.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,697.14	.00	.00	115,697.14
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.09	.00	.00	5.09
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	1.33	.00	.00	1.33
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.46	.00	.00	6.46
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	514.89	.00	.00	514.89
		Unsecured	12.56	.00	.00	12.56
		Secured Supplemental	-16.25	.00	.00	-16.25
		Secured Defaulted Master	134.24	.00	.00	134.24
		Secured Defaulted Supplemental	7.14	.00	.00	7.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	652.58	.00	.00	652.58
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,497.89	.00	.00	1,497.89
		Unsecured	36.53	.00	.00	36.53
		Secured Supplemental	-47.29	.00	.00	-47.29
		Secured Defaulted Master	390.49	.00	.00	390.49
		Secured Defaulted Supplemental	20.79	.00	.00	20.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,898.41	.00	.00	1,898.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	489,352.63	.00	.00	489,352.63
		Unsecured	11,932.82	.00	.00	11,932.82
		Secured Supplemental	-15,451.25	.00	.00	-15,451.25
		Secured Defaulted Master	127,580.24	.00	.00	127,580.24
		Secured Defaulted Supplemental	6,791.63	.00	.00	6,791.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.19 Adj Gross Coll	620,206.07	.00	.00	620,206.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	9,660,241.51	.00	.00	9,660,241.51
		Unsecured	673,527.60	.00	.00	673,527.60
		Secured Supplemental	215,700.68	.00	.00	215,700.68
		Secured Defaulted Master	743,677.94	.00	.00	743,677.94
		Secured Defaulted Supplemental	47,366.08	.00	.00	47,366.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,340,513.81	.00	.00	11,340,513.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,199.15	.00	.00	2,199.15
		Unsecured	153.33	.00	.00	153.33
		Secured Supplemental	49.10	.00	.00	49.10
		Secured Defaulted Master	169.30	.00	.00	169.30
		Secured Defaulted Supplemental	10.79	.00	.00	10.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,581.67	.00	.00	2,581.67
7.31	L A C FIRE-FFW	Secured Master	126,879.47	.00	.00	126,879.47
		Unsecured	8,846.24	.00	.00	8,846.24
		Secured Supplemental	2,833.06	.00	.00	2,833.06
		Secured Defaulted Master	9,767.62	.00	.00	9,767.62
		Secured Defaulted Supplemental	622.12	.00	.00	622.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148,948.51	.00	.00	148,948.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	51,742.28	.00	.00	51,742.28
		Unsecured	3,607.56	.00	.00	3,607.56
		Secured Supplemental	1,155.34	.00	.00	1,155.34
		Secured Defaulted Master	3,983.30	.00	.00	3,983.30
		Secured Defaulted Supplemental	253.71	.00	.00	253.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,742.19	.00	.00	60,742.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	292,866.66	.00	.00	292,866.66
		Unsecured	20,419.14	.00	.00	20,419.14
		Secured Supplemental	6,539.33	.00	.00	6,539.33
		Secured Defaulted Master	22,545.86	.00	.00	22,545.86
		Secured Defaulted Supplemental	1,435.98	.00	.00	1,435.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	343,806.97	.00	.00	343,806.97
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	7,209.37	.00	.00	7,209.37
		Unsecured	502.65	.00	.00	502.65
		Secured Supplemental	160.98	.00	.00	160.98
		Secured Defaulted Master	554.99	.00	.00	554.99
		Secured Defaulted Supplemental	35.35	.00	.00	35.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,463.34	.00	.00	8,463.34
188.01	CITY-LOS ANGELES TD #1	Secured Master	7,384,654.70	.00	.00	7,384,654.70
		Unsecured	514,870.04	.00	.00	514,870.04
		Secured Supplemental	164,889.75	.00	.00	164,889.75
		Secured Defaulted Master	568,495.66	.00	.00	568,495.66
		Secured Defaulted Supplemental	36,208.43	.00	.00	36,208.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,669,118.58	.00	.00	8,669,118.58
189.20	CITY-L.A. WILSHIRE CTR/KOREATOWN	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	27,275.18	.00	.00	27,275.18
		Unsecured	1,901.67	.00	.00	1,901.67
		Secured Supplemental	609.02	.00	.00	609.02
		Secured Defaulted Master	2,099.74	.00	.00	2,099.74
		Secured Defaulted Supplemental	133.72	.00	.00	133.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,019.33	.00	.00	32,019.33
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	54,131.65	.00	.00	54,131.65
		Unsecured	3,774.15	.00	.00	3,774.15
		Secured Supplemental	1,208.69	.00	.00	1,208.69
		Secured Defaulted Master	4,167.26	.00	.00	4,167.26
		Secured Defaulted Supplemental	265.42	.00	.00	265.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,547.17	.00	.00	63,547.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	582,080.69	.00	.00	582,080.69
		Unsecured	40,583.60	.00	.00	40,583.60
		Secured Supplemental	12,997.10	.00	.00	12,997.10
		Secured Defaulted Master	44,810.55	.00	.00	44,810.55
		Secured Defaulted Supplemental	2,854.06	.00	.00	2,854.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	683,326.00	.00	.00	683,326.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	6,018.73	.00	.00	6,018.73
		Unsecured	419.64	.00	.00	419.64
		Secured Supplemental	134.39	.00	.00	134.39
		Secured Defaulted Master	463.34	.00	.00	463.34
		Secured Defaulted Supplemental	29.51	.00	.00	29.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,065.61	.00	.00	7,065.61
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	4,285,530.16	.00	.00	4,285,530.16
		Unsecured	298,794.08	.00	.00	298,794.08
		Secured Supplemental	95,690.32	.00	.00	95,690.32
		Secured Defaulted Master	329,914.58	.00	.00	329,914.58
		Secured Defaulted Supplemental	21,012.80	.00	.00	21,012.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,030,941.94	.00	.00	5,030,941.94
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	238.89	.00	.00	238.89
		Unsecured	16.66	.00	.00	16.66
		Secured Supplemental	5.33	.00	.00	5.33
		Secured Defaulted Master	18.39	.00	.00	18.39
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	280.44	.00	.00	280.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	24,172.13	.00	.00	24,172.13
		Unsecured	1,685.32	.00	.00	1,685.32
		Secured Supplemental	539.73	.00	.00	539.73
		Secured Defaulted Master	1,860.85	.00	.00	1,860.85
		Secured Defaulted Supplemental	118.53	.00	.00	118.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,376.56	.00	.00	28,376.56
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	70,318.87	.00	.00	70,318.87
		Unsecured	4,902.75	.00	.00	4,902.75
		Secured Supplemental	1,570.13	.00	.00	1,570.13
		Secured Defaulted Master	5,413.39	.00	.00	5,413.39
		Secured Defaulted Supplemental	344.79	.00	.00	344.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,549.93	.00	.00	82,549.93
		Secured Master	22,575,559.44	.00	.00	22,575,559.44
		Unsecured	1,574,004.43	.00	.00	1,574,004.43
		Secured Supplemental	504,082.95	.00	.00	504,082.95
		Secured Defaulted Master	1,737,942.77	.00	.00	1,737,942.77
		Secured Defaulted Supplemental	110,692.46	.00	.00	110,692.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.20 Adj Gross Coll	26,502,282.05	.00	.00	26,502,282.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	5,880,490.51	.00	.00	5,880,490.51
		Unsecured	33,557.65	.00	.00	33,557.65
		Secured Supplemental	98,047.42	.00	.00	98,047.42
		Secured Defaulted Master	367,018.45	.00	.00	367,018.45
		Secured Defaulted Supplemental	47,220.97	.00	.00	47,220.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,426,335.00	.00	.00	6,426,335.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,339.21	.00	.00	1,339.21
		Unsecured	7.65	.00	.00	7.65
		Secured Supplemental	22.34	.00	.00	22.34
		Secured Defaulted Master	83.61	.00	.00	83.61
		Secured Defaulted Supplemental	10.75	.00	.00	10.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,463.56	.00	.00	1,463.56
7.31	L A C FIRE-FFW					
		Secured Master	77,197.55	.00	.00	77,197.55
		Unsecured	440.25	.00	.00	440.25
		Secured Supplemental	1,287.40	.00	.00	1,287.40
		Secured Defaulted Master	4,819.35	.00	.00	4,819.35
		Secured Defaulted Supplemental	620.06	.00	.00	620.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,364.61	.00	.00	84,364.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	31,509.12	.00	.00	31,509.12
		Unsecured	179.72	.00	.00	179.72
		Secured Supplemental	525.45	.00	.00	525.45
		Secured Defaulted Master	1,966.90	.00	.00	1,966.90
		Secured Defaulted Supplemental	253.08	.00	.00	253.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,434.27	.00	.00	34,434.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	178,344.89	.00	.00	178,344.89
		Unsecured	1,017.21	.00	.00	1,017.21
		Secured Supplemental	2,974.07	.00	.00	2,974.07
		Secured Defaulted Master	11,132.79	.00	.00	11,132.79
		Secured Defaulted Supplemental	1,432.35	.00	.00	1,432.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	194,901.31	.00	.00	194,901.31
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	461.55	.00	.00	461.55
		Unsecured	23.50	.00	.00	23.50
		Secured Supplemental	4.92	.00	.00	4.92
		Secured Defaulted Master	14.93	.00	.00	14.93
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	505.76	.00	.00	505.76
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,895.64	.00	.00	5,895.64
		Unsecured	2.31	.00	.00	2.31
		Secured Supplemental	102.46	.00	.00	102.46
		Secured Defaulted Master	388.80	.00	.00	388.80
		Secured Defaulted Supplemental	51.59	.00	.00	51.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,440.80	.00	.00	6,440.80
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,494,837.85	.00	.00	4,494,837.85
		Unsecured	25,656.83	.00	.00	25,656.83
		Secured Supplemental	74,937.72	.00	.00	74,937.72
		Secured Defaulted Master	280,512.42	.00	.00	280,512.42
		Secured Defaulted Supplemental	36,090.96	.00	.00	36,090.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,912,035.78	.00	.00	4,912,035.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
190.01	CITY-L.A. SANTA MONICA FREEWAY					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,094.99	.00	.00	1,094.99
		Unsecured	13.29	.00	.00	13.29
		Secured Supplemental	37.38	.00	.00	37.38
		Secured Defaulted Master	86.98	.00	.00	86.98
		Secured Defaulted Supplemental	10.29	.00	.00	10.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,242.93	.00	.00	1,242.93

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	16,609.59	.00	.00	16,609.59
		Unsecured	94.75	.00	.00	94.75
		Secured Supplemental	277.00	.00	.00	277.00
		Secured Defaulted Master	1,036.82	.00	.00	1,036.82
		Secured Defaulted Supplemental	133.40	.00	.00	133.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,151.56	.00	.00	18,151.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	32,964.15	.00	.00	32,964.15
		Unsecured	188.02	.00	.00	188.02
		Secured Supplemental	549.70	.00	.00	549.70
		Secured Defaulted Master	2,057.69	.00	.00	2,057.69
		Secured Defaulted Supplemental	264.76	.00	.00	264.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,024.32	.00	.00	36,024.32
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	354,465.44	.00	.00	354,465.44
		Unsecured	2,021.73	.00	.00	2,021.73
		Secured Supplemental	5,911.04	.00	.00	5,911.04
		Secured Defaulted Master	22,126.75	.00	.00	22,126.75
		Secured Defaulted Supplemental	2,846.87	.00	.00	2,846.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	387,371.83	.00	.00	387,371.83
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	3,665.19	.00	.00	3,665.19
		Unsecured	20.91	.00	.00	20.91
		Secured Supplemental	61.11	.00	.00	61.11
		Secured Defaulted Master	228.77	.00	.00	228.77
		Secured Defaulted Supplemental	29.46	.00	.00	29.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,005.44	.00	.00	4,005.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,610,136.71	.00	.00	2,610,136.71
		Unsecured	14,892.99	.00	.00	14,892.99
		Secured Supplemental	43,519.69	.00	.00	43,519.69
		Secured Defaulted Master	162,906.67	.00	.00	162,906.67
		Secured Defaulted Supplemental	20,959.86	.00	.00	20,959.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,852,415.92	.00	.00	2,852,415.92
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	145.50	.00	.00	145.50
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	2.44	.00	.00	2.44
		Secured Defaulted Master	9.08	.00	.00	9.08
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159.02	.00	.00	159.02
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	14,719.91	.00	.00	14,719.91
		Unsecured	83.95	.00	.00	83.95
		Secured Supplemental	245.47	.00	.00	245.47
		Secured Defaulted Master	918.84	.00	.00	918.84
		Secured Defaulted Supplemental	118.22	.00	.00	118.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,086.39	.00	.00	16,086.39
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	42,821.55	.00	.00	42,821.55
		Unsecured	244.24	.00	.00	244.24
		Secured Supplemental	714.09	.00	.00	714.09
		Secured Defaulted Master	2,673.05	.00	.00	2,673.05
		Secured Defaulted Supplemental	343.91	.00	.00	343.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,796.84	.00	.00	46,796.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	13,746,699.35	.00	.00	13,746,699.35
		Unsecured	78,445.83	.00	.00	78,445.83
		Secured Supplemental	229,219.70	.00	.00	229,219.70
		Secured Defaulted Master	857,981.90	.00	.00	857,981.90
		Secured Defaulted Supplemental	110,388.56	.00	.00	110,388.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.01 Adj Gross Coll	15,022,735.34	.00	.00	15,022,735.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	338,209.50	.00	.00	338,209.50
		Unsecured	46,761.33	.00	.00	46,761.33
		Secured Supplemental	4,391.87	.00	.00	4,391.87
		Secured Defaulted Master	57,771.91	.00	.00	57,771.91
		Secured Defaulted Supplemental	1,746.03	.00	.00	1,746.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	448,880.64	.00	.00	448,880.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	77.02	.00	.00	77.02
		Unsecured	10.65	.00	.00	10.65
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	13.17	.00	.00	13.17
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102.23	.00	.00	102.23
7.31	L A C FIRE-FFW	Secured Master	4,441.42	.00	.00	4,441.42
		Unsecured	614.07	.00	.00	614.07
		Secured Supplemental	57.67	.00	.00	57.67
		Secured Defaulted Master	758.68	.00	.00	758.68
		Secured Defaulted Supplemental	22.94	.00	.00	22.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,894.78	.00	.00	5,894.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,812.19	.00	.00	1,812.19
		Unsecured	250.55	.00	.00	250.55
		Secured Supplemental	23.54	.00	.00	23.54
		Secured Defaulted Master	309.55	.00	.00	309.55
		Secured Defaulted Supplemental	9.36	.00	.00	9.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,405.19	.00	.00	2,405.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	10,257.15	.00	.00	10,257.15
		Unsecured	1,418.17	.00	.00	1,418.17
		Secured Supplemental	133.19	.00	.00	133.19
		Secured Defaulted Master	1,752.10	.00	.00	1,752.10
		Secured Defaulted Supplemental	52.95	.00	.00	52.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,613.56	.00	.00	13,613.56
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	252.46	.00	.00	252.46
		Unsecured	34.91	.00	.00	34.91
		Secured Supplemental	3.27	.00	.00	3.27
		Secured Defaulted Master	43.12	.00	.00	43.12
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	335.07	.00	.00	335.07
188.01	CITY-LOS ANGELES TD #1	Secured Master	258,508.76	.00	.00	258,508.76
		Unsecured	35,741.76	.00	.00	35,741.76
		Secured Supplemental	3,356.90	.00	.00	3,356.90
		Secured Defaulted Master	44,157.67	.00	.00	44,157.67
		Secured Defaulted Supplemental	1,334.58	.00	.00	1,334.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	343,099.67	.00	.00	343,099.67
190.02	CITY-L.A. VERMONT/MANCHESTER REC	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	126.50	.00	.00	126.50
		Unsecured	17.49	.00	.00	17.49
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	21.60	.00	.00	21.60
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167.88	.00	.00	167.88
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	955.27	.00	.00	955.27
		Unsecured	132.07	.00	.00	132.07
		Secured Supplemental	12.40	.00	.00	12.40
		Secured Defaulted Master	163.18	.00	.00	163.18
		Secured Defaulted Supplemental	4.93	.00	.00	4.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,267.85	.00	.00	1,267.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,895.87	.00	.00	1,895.87
		Unsecured	262.12	.00	.00	262.12
		Secured Supplemental	24.62	.00	.00	24.62
		Secured Defaulted Master	323.84	.00	.00	323.84
		Secured Defaulted Supplemental	9.78	.00	.00	9.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,516.23	.00	.00	2,516.23
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	20,386.38	.00	.00	20,386.38
		Unsecured	2,818.65	.00	.00	2,818.65
		Secured Supplemental	264.74	.00	.00	264.74
		Secured Defaulted Master	3,482.34	.00	.00	3,482.34
		Secured Defaulted Supplemental	105.25	.00	.00	105.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,057.36	.00	.00	27,057.36
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	210.80	.00	.00	210.80
		Unsecured	29.14	.00	.00	29.14
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	36.00	.00	.00	36.00
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	279.77	.00	.00	279.77
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	150,093.39	.00	.00	150,093.39
		Unsecured	20,752.11	.00	.00	20,752.11
		Secured Supplemental	1,949.06	.00	.00	1,949.06
		Secured Defaulted Master	25,638.48	.00	.00	25,638.48
		Secured Defaulted Supplemental	774.86	.00	.00	774.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199,207.90	.00	.00	199,207.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	8.36	.00	.00	8.36
		Unsecured	1.16	.00	.00	1.16
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	1.44	.00	.00	1.44
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.11	.00	.00	11.11
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	846.59	.00	.00	846.59
		Unsecured	117.05	.00	.00	117.05
		Secured Supplemental	10.99	.00	.00	10.99
		Secured Defaulted Master	144.60	.00	.00	144.60
		Secured Defaulted Supplemental	4.36	.00	.00	4.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,123.59	.00	.00	1,123.59
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,462.80	.00	.00	2,462.80
		Unsecured	340.50	.00	.00	340.50
		Secured Supplemental	31.98	.00	.00	31.98
		Secured Defaulted Master	420.69	.00	.00	420.69
		Secured Defaulted Supplemental	12.71	.00	.00	12.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,268.68	.00	.00	3,268.68
		Secured Master	790,544.46	.00	.00	790,544.46
		Unsecured	109,301.73	.00	.00	109,301.73
		Secured Supplemental	10,265.72	.00	.00	10,265.72
		Secured Defaulted Master	135,038.37	.00	.00	135,038.37
		Secured Defaulted Supplemental	4,081.23	.00	.00	4,081.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.02 Adj Gross Coll	1,049,231.51	.00	.00	1,049,231.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	726,602.47	.00	.00	726,602.47
		Unsecured	14,520.06	.00	.00	14,520.06
		Secured Supplemental	-964.61	.00	.00	-964.61
		Secured Defaulted Master	127,013.57	.00	.00	127,013.57
		Secured Defaulted Supplemental	3,406.80	.00	.00	3,406.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	870,578.29	.00	.00	870,578.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	165.48	.00	.00	165.48
		Unsecured	3.31	.00	.00	3.31
		Secured Supplemental	-.22	.00	.00	-.22
		Secured Defaulted Master	28.91	.00	.00	28.91
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198.26	.00	.00	198.26
7.31	L A C FIRE-FFW					
		Secured Master	9,541.86	.00	.00	9,541.86
		Unsecured	190.68	.00	.00	190.68
		Secured Supplemental	-12.67	.00	.00	-12.67
		Secured Defaulted Master	1,667.96	.00	.00	1,667.96
		Secured Defaulted Supplemental	44.73	.00	.00	44.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,432.56	.00	.00	11,432.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,893.26	.00	.00	3,893.26
		Unsecured	77.80	.00	.00	77.80
		Secured Supplemental	-5.17	.00	.00	-5.17
		Secured Defaulted Master	680.55	.00	.00	680.55
		Secured Defaulted Supplemental	18.24	.00	.00	18.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,664.68	.00	.00	4,664.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	22,036.26	.00	.00	22,036.26
		Unsecured	440.36	.00	.00	440.36
		Secured Supplemental	-29.26	.00	.00	-29.26
		Secured Defaulted Master	3,852.04	.00	.00	3,852.04
		Secured Defaulted Supplemental	103.31	.00	.00	103.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,402.71	.00	.00	26,402.71
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	542.37	.00	.00	542.37
		Unsecured	10.84	.00	.00	10.84
		Secured Supplemental	-.72	.00	.00	-.72
		Secured Defaulted Master	94.81	.00	.00	94.81
		Secured Defaulted Supplemental	2.54	.00	.00	2.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	649.84	.00	.00	649.84
188.01	CITY-LOS ANGELES TD #1	Secured Master	555,374.81	.00	.00	555,374.81
		Unsecured	11,098.33	.00	.00	11,098.33
		Secured Supplemental	-737.30	.00	.00	-737.30
		Secured Defaulted Master	97,082.17	.00	.00	97,082.17
		Secured Defaulted Supplemental	2,603.94	.00	.00	2,603.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	665,421.95	.00	.00	665,421.95
190.03	CITY-L.A. WESTERN/SLAUSON REC	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	271.75	.00	.00	271.75
		Unsecured	5.43	.00	.00	5.43
		Secured Supplemental	-.37	.00	.00	-.37
		Secured Defaulted Master	47.51	.00	.00	47.51
		Secured Defaulted Supplemental	1.28	.00	.00	1.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325.60	.00	.00	325.60
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,052.28	.00	.00	2,052.28
		Unsecured	41.01	.00	.00	41.01
		Secured Supplemental	-2.73	.00	.00	-2.73
		Secured Defaulted Master	358.76	.00	.00	358.76
		Secured Defaulted Supplemental	9.63	.00	.00	9.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,458.95	.00	.00	2,458.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,073.05	.00	.00	4,073.05
		Unsecured	81.39	.00	.00	81.39
		Secured Supplemental	-5.40	.00	.00	-5.40
		Secured Defaulted Master	711.97	.00	.00	711.97
		Secured Defaulted Supplemental	19.10	.00	.00	19.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,880.11	.00	.00	4,880.11
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	43,797.69	.00	.00	43,797.69
		Unsecured	875.23	.00	.00	875.23
		Secured Supplemental	-58.14	.00	.00	-58.14
		Secured Defaulted Master	7,656.06	.00	.00	7,656.06
		Secured Defaulted Supplemental	205.33	.00	.00	205.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,476.17	.00	.00	52,476.17
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	452.87	.00	.00	452.87
		Unsecured	9.05	.00	.00	9.05
		Secured Supplemental	-.60	.00	.00	-.60
		Secured Defaulted Master	79.17	.00	.00	79.17
		Secured Defaulted Supplemental	2.12	.00	.00	2.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	542.61	.00	.00	542.61
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	322,457.55	.00	.00	322,457.55
		Unsecured	6,443.83	.00	.00	6,443.83
		Secured Supplemental	-428.09	.00	.00	-428.09
		Secured Defaulted Master	56,367.12	.00	.00	56,367.12
		Secured Defaulted Supplemental	1,511.88	.00	.00	1,511.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	386,352.29	.00	.00	386,352.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	17.98	.00	.00	17.98
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	3.13	.00	.00	3.13
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.53	.00	.00	21.53
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,818.79	.00	.00	1,818.79
		Unsecured	36.35	.00	.00	36.35
		Secured Supplemental	-2.41	.00	.00	-2.41
		Secured Defaulted Master	317.94	.00	.00	317.94
		Secured Defaulted Supplemental	8.53	.00	.00	8.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,179.20	.00	.00	2,179.20
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,291.02	.00	.00	5,291.02
		Unsecured	105.73	.00	.00	105.73
		Secured Supplemental	-7.02	.00	.00	-7.02
		Secured Defaulted Master	924.90	.00	.00	924.90
		Secured Defaulted Supplemental	24.81	.00	.00	24.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,339.44	.00	.00	6,339.44
		Secured Master	1,698,389.49	.00	.00	1,698,389.49
		Unsecured	33,939.76	.00	.00	33,939.76
		Secured Supplemental	-2,254.74	.00	.00	-2,254.74
		Secured Defaulted Master	296,886.57	.00	.00	296,886.57
		Secured Defaulted Supplemental	7,963.11	.00	.00	7,963.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.03 Adj Gross Coll	2,034,924.19	.00	.00	2,034,924.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,287,668.71	.00	.00	2,287,668.71
		Unsecured	107,313.50	.00	.00	107,313.50
		Secured Supplemental	27,368.89	.00	.00	27,368.89
		Secured Defaulted Master	161,634.07	.00	.00	161,634.07
		Secured Defaulted Supplemental	38,988.49	.00	.00	38,988.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,622,973.66	.00	.00	2,622,973.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	520.79	.00	.00	520.79
		Unsecured	24.43	.00	.00	24.43
		Secured Supplemental	6.23	.00	.00	6.23
		Secured Defaulted Master	36.80	.00	.00	36.80
		Secured Defaulted Supplemental	8.88	.00	.00	8.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	597.13	.00	.00	597.13
7.31	L A C FIRE-FFW					
		Secured Master	30,046.68	.00	.00	30,046.68
		Unsecured	1,409.47	.00	.00	1,409.47
		Secured Supplemental	359.47	.00	.00	359.47
		Secured Defaulted Master	2,122.93	.00	.00	2,122.93
		Secured Defaulted Supplemental	512.08	.00	.00	512.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,450.63	.00	.00	34,450.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,253.25	.00	.00	12,253.25
		Unsecured	574.79	.00	.00	574.79
		Secured Supplemental	146.59	.00	.00	146.59
		Secured Defaulted Master	865.75	.00	.00	865.75
		Secured Defaulted Supplemental	208.84	.00	.00	208.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,049.22	.00	.00	14,049.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	69,354.63	.00	.00	69,354.63
		Unsecured	3,253.40	.00	.00	3,253.40
		Secured Supplemental	829.73	.00	.00	829.73
		Secured Defaulted Master	4,900.21	.00	.00	4,900.21
		Secured Defaulted Supplemental	1,181.99	.00	.00	1,181.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,519.96	.00	.00	79,519.96
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,707.27	.00	.00	1,707.27
		Unsecured	80.09	.00	.00	80.09
		Secured Supplemental	20.42	.00	.00	20.42
		Secured Defaulted Master	120.63	.00	.00	120.63
		Secured Defaulted Supplemental	29.10	.00	.00	29.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,957.51	.00	.00	1,957.51
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,748,780.12	.00	.00	1,748,780.12
		Unsecured	82,034.47	.00	.00	82,034.47
		Secured Supplemental	20,921.81	.00	.00	20,921.81
		Secured Defaulted Master	123,559.22	.00	.00	123,559.22
		Secured Defaulted Supplemental	29,804.30	.00	.00	29,804.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,005,099.92	.00	.00	2,005,099.92
190.04	CITY-L.A. MID-CITY RECOVERY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,459.13	.00	.00	6,459.13
		Unsecured	303.00	.00	.00	303.00
		Secured Supplemental	77.27	.00	.00	77.27
		Secured Defaulted Master	456.37	.00	.00	456.37
		Secured Defaulted Supplemental	110.08	.00	.00	110.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,405.85	.00	.00	7,405.85
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,819.08	.00	.00	12,819.08
		Unsecured	601.34	.00	.00	601.34
		Secured Supplemental	153.37	.00	.00	153.37
		Secured Defaulted Master	905.72	.00	.00	905.72
		Secured Defaulted Supplemental	218.49	.00	.00	218.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,698.00	.00	.00	14,698.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	137,844.28	.00	.00	137,844.28
		Unsecured	6,466.21	.00	.00	6,466.21
		Secured Supplemental	1,649.11	.00	.00	1,649.11
		Secured Defaulted Master	9,739.32	.00	.00	9,739.32
		Secured Defaulted Supplemental	2,349.27	.00	.00	2,349.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,048.19	.00	.00	158,048.19
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,425.31	.00	.00	1,425.31
		Unsecured	66.86	.00	.00	66.86
		Secured Supplemental	17.05	.00	.00	17.05
		Secured Defaulted Master	100.71	.00	.00	100.71
		Secured Defaulted Supplemental	24.29	.00	.00	24.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,634.22	.00	.00	1,634.22
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,014,869.31	.00	.00	1,014,869.31
		Unsecured	47,607.09	.00	.00	47,607.09
		Secured Supplemental	12,141.53	.00	.00	12,141.53
		Secured Defaulted Master	71,705.02	.00	.00	71,705.02
		Secured Defaulted Supplemental	17,296.31	.00	.00	17,296.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,163,619.26	.00	.00	1,163,619.26
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	56.58	.00	.00	56.58
		Unsecured	2.65	.00	.00	2.65
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	4.00	.00	.00	4.00
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64.87	.00	.00	64.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	5,724.28	.00	.00	5,724.28
		Unsecured	268.52	.00	.00	268.52
		Secured Supplemental	68.48	.00	.00	68.48
		Secured Defaulted Master	404.46	.00	.00	404.46
		Secured Defaulted Supplemental	97.56	.00	.00	97.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,563.30	.00	.00	6,563.30
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	16,652.43	.00	.00	16,652.43
		Unsecured	781.16	.00	.00	781.16
		Secured Supplemental	199.23	.00	.00	199.23
		Secured Defaulted Master	1,176.57	.00	.00	1,176.57
		Secured Defaulted Supplemental	283.81	.00	.00	283.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,093.20	.00	.00	19,093.20
		Secured Master	5,346,181.85	.00	.00	5,346,181.85
		Unsecured	250,786.98	.00	.00	250,786.98
		Secured Supplemental	63,959.86	.00	.00	63,959.86
		Secured Defaulted Master	377,731.78	.00	.00	377,731.78
		Secured Defaulted Supplemental	91,114.45	.00	.00	91,114.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.04 Adj Gross Coll	6,129,774.92	.00	.00	6,129,774.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,632,733.89	.00	.00	2,632,733.89
		Unsecured	39,061.25	.00	.00	39,061.25
		Secured Supplemental	75,621.90	.00	.00	75,621.90
		Secured Defaulted Master	167,436.48	.00	.00	167,436.48
		Secured Defaulted Supplemental	5,747.87	.00	.00	5,747.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,920,601.39	.00	.00	2,920,601.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	599.34	.00	.00	599.34
		Unsecured	8.89	.00	.00	8.89
		Secured Supplemental	17.22	.00	.00	17.22
		Secured Defaulted Master	38.11	.00	.00	38.11
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	664.87	.00	.00	664.87
7.31	L A C FIRE-FFW	Secured Master	34,578.83	.00	.00	34,578.83
		Unsecured	513.04	.00	.00	513.04
		Secured Supplemental	993.23	.00	.00	993.23
		Secured Defaulted Master	2,199.15	.00	.00	2,199.15
		Secured Defaulted Supplemental	75.49	.00	.00	75.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,359.74	.00	.00	38,359.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	14,101.47	.00	.00	14,101.47
		Unsecured	209.22	.00	.00	209.22
		Secured Supplemental	405.05	.00	.00	405.05
		Secured Defaulted Master	896.82	.00	.00	896.82
		Secured Defaulted Supplemental	30.79	.00	.00	30.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,643.35	.00	.00	15,643.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	79,815.81	.00	.00	79,815.81
		Unsecured	1,184.21	.00	.00	1,184.21
		Secured Supplemental	2,292.61	.00	.00	2,292.61
		Secured Defaulted Master	5,076.13	.00	.00	5,076.13
		Secured Defaulted Supplemental	174.25	.00	.00	174.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,543.01	.00	.00	88,543.01
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,964.79	.00	.00	1,964.79
		Unsecured	29.15	.00	.00	29.15
		Secured Supplemental	56.44	.00	.00	56.44
		Secured Defaulted Master	124.95	.00	.00	124.95
		Secured Defaulted Supplemental	4.28	.00	.00	4.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,179.61	.00	.00	2,179.61
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,012,561.55	.00	.00	2,012,561.55
		Unsecured	29,859.91	.00	.00	29,859.91
		Secured Supplemental	57,808.26	.00	.00	57,808.26
		Secured Defaulted Master	127,994.80	.00	.00	127,994.80
		Secured Defaulted Supplemental	4,393.88	.00	.00	4,393.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,232,618.40	.00	.00	2,232,618.40
190.05	CITY-LOS ANGELES WESTLAKE REC RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,433.38	.00	.00	7,433.38
		Unsecured	110.29	.00	.00	110.29
		Secured Supplemental	213.52	.00	.00	213.52
		Secured Defaulted Master	472.76	.00	.00	472.76
		Secured Defaulted Supplemental	16.24	.00	.00	16.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,246.19	.00	.00	8,246.19
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,752.66	.00	.00	14,752.66
		Unsecured	218.88	.00	.00	218.88
		Secured Supplemental	423.75	.00	.00	423.75
		Secured Defaulted Master	938.24	.00	.00	938.24
		Secured Defaulted Supplemental	32.21	.00	.00	32.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,365.74	.00	.00	16,365.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	158,636.15	.00	.00	158,636.15
		Unsecured	2,353.65	.00	.00	2,353.65
		Secured Supplemental	4,556.62	.00	.00	4,556.62
		Secured Defaulted Master	10,088.94	.00	.00	10,088.94
		Secured Defaulted Supplemental	346.33	.00	.00	346.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175,981.69	.00	.00	175,981.69
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,640.30	.00	.00	1,640.30
		Unsecured	24.34	.00	.00	24.34
		Secured Supplemental	47.11	.00	.00	47.11
		Secured Defaulted Master	104.32	.00	.00	104.32
		Secured Defaulted Supplemental	3.58	.00	.00	3.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,819.65	.00	.00	1,819.65
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,167,948.07	.00	.00	1,167,948.07
		Unsecured	17,328.57	.00	.00	17,328.57
		Secured Supplemental	33,547.81	.00	.00	33,547.81
		Secured Defaulted Master	74,279.11	.00	.00	74,279.11
		Secured Defaulted Supplemental	2,549.90	.00	.00	2,549.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,295,653.46	.00	.00	1,295,653.46
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	65.11	.00	.00	65.11
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	4.14	.00	.00	4.14
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72.24	.00	.00	72.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,587.70	.00	.00	6,587.70
		Unsecured	97.74	.00	.00	97.74
		Secured Supplemental	189.23	.00	.00	189.23
		Secured Defaulted Master	418.96	.00	.00	418.96
		Secured Defaulted Supplemental	14.38	.00	.00	14.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,308.01	.00	.00	7,308.01
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	19,164.21	.00	.00	19,164.21
		Unsecured	284.33	.00	.00	284.33
		Secured Supplemental	550.47	.00	.00	550.47
		Secured Defaulted Master	1,218.79	.00	.00	1,218.79
		Secured Defaulted Supplemental	41.84	.00	.00	41.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,259.64	.00	.00	21,259.64
		Secured Master	6,152,583.26	.00	.00	6,152,583.26
		Unsecured	91,284.44	.00	.00	91,284.44
		Secured Supplemental	176,725.09	.00	.00	176,725.09
		Secured Defaulted Master	391,291.70	.00	.00	391,291.70
		Secured Defaulted Supplemental	13,432.50	.00	.00	13,432.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.05 Adj Gross Coll	6,825,316.99	.00	.00	6,825,316.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,719,947.24	.00	.00	2,719,947.24
		Unsecured	98,148.74	.00	.00	98,148.74
		Secured Supplemental	210,667.92	.00	.00	210,667.92
		Secured Defaulted Master	124,868.18	.00	.00	124,868.18
		Secured Defaulted Supplemental	9,144.69	.00	.00	9,144.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,162,776.77	.00	.00	3,162,776.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	619.52	.00	.00	619.52
		Unsecured	22.36	.00	.00	22.36
		Secured Supplemental	47.99	.00	.00	47.99
		Secured Defaulted Master	28.44	.00	.00	28.44
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	720.37	.00	.00	720.37
7.31	L A C FIRE-FFW					
		Secured Master	35,716.70	.00	.00	35,716.70
		Unsecured	1,288.88	.00	.00	1,288.88
		Secured Supplemental	2,766.45	.00	.00	2,766.45
		Secured Defaulted Master	1,639.71	.00	.00	1,639.71
		Secured Defaulted Supplemental	120.07	.00	.00	120.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,531.81	.00	.00	41,531.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,576.60	.00	.00	14,576.60
		Unsecured	526.00	.00	.00	526.00
		Secured Supplemental	1,128.99	.00	.00	1,128.99
		Secured Defaulted Master	669.20	.00	.00	669.20
		Secured Defaulted Supplemental	49.03	.00	.00	49.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,949.82	.00	.00	16,949.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	82,505.00	.00	.00	82,505.00
		Unsecured	2,977.19	.00	.00	2,977.19
		Secured Supplemental	6,390.26	.00	.00	6,390.26
		Secured Defaulted Master	3,787.66	.00	.00	3,787.66
		Secured Defaulted Supplemental	277.37	.00	.00	277.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,937.48	.00	.00	95,937.48
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,047.28	.00	.00	3,047.28
		Unsecured	109.95	.00	.00	109.95
		Secured Supplemental	236.00	.00	.00	236.00
		Secured Defaulted Master	139.88	.00	.00	139.88
		Secured Defaulted Supplemental	10.24	.00	.00	10.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,543.35	.00	.00	3,543.35
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,078,850.33	.00	.00	2,078,850.33
		Unsecured	75,014.96	.00	.00	75,014.96
		Secured Supplemental	161,013.14	.00	.00	161,013.14
		Secured Defaulted Master	95,436.54	.00	.00	95,436.54
		Secured Defaulted Supplemental	6,989.18	.00	.00	6,989.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,417,304.15	.00	.00	2,417,304.15
190.06	CITY-L.A. ADELANTE EASTSIDE RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	348.46	.00	.00	348.46
		Unsecured	1.06	.00	.00	1.06
		Secured Supplemental	4.23	.00	.00	4.23
		Secured Defaulted Master	10.10	.00	.00	10.10
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	364.91	.00	.00	364.91
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,683.89	.00	.00	7,683.89
		Unsecured	277.27	.00	.00	277.27
		Secured Supplemental	595.12	.00	.00	595.12
		Secured Defaulted Master	352.74	.00	.00	352.74
		Secured Defaulted Supplemental	25.82	.00	.00	25.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,934.84	.00	.00	8,934.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,249.74	.00	.00	15,249.74
		Unsecured	550.29	.00	.00	550.29
		Secured Supplemental	1,181.14	.00	.00	1,181.14
		Secured Defaulted Master	700.07	.00	.00	700.07
		Secured Defaulted Supplemental	51.25	.00	.00	51.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,732.49	.00	.00	17,732.49
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	163,981.35	.00	.00	163,981.35
		Unsecured	5,917.23	.00	.00	5,917.23
		Secured Supplemental	12,700.85	.00	.00	12,700.85
		Secured Defaulted Master	7,528.09	.00	.00	7,528.09
		Secured Defaulted Supplemental	551.32	.00	.00	551.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190,678.84	.00	.00	190,678.84
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,695.55	.00	.00	1,695.55
		Unsecured	61.19	.00	.00	61.19
		Secured Supplemental	131.32	.00	.00	131.32
		Secured Defaulted Master	77.84	.00	.00	77.84
		Secured Defaulted Supplemental	5.68	.00	.00	5.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,971.58	.00	.00	1,971.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,207,301.28	.00	.00	1,207,301.28
		Unsecured	43,565.26	.00	.00	43,565.26
		Secured Supplemental	93,509.10	.00	.00	93,509.10
		Secured Defaulted Master	55,425.20	.00	.00	55,425.20
		Secured Defaulted Supplemental	4,059.00	.00	.00	4,059.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,403,859.84	.00	.00	1,403,859.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	67.32	.00	.00	67.32
		Unsecured	2.43	.00	.00	2.43
		Secured Supplemental	5.21	.00	.00	5.21
		Secured Defaulted Master	3.10	.00	.00	3.10
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78.27	.00	.00	78.27
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,809.68	.00	.00	6,809.68
		Unsecured	245.73	.00	.00	245.73
		Secured Supplemental	527.42	.00	.00	527.42
		Secured Defaulted Master	312.61	.00	.00	312.61
		Secured Defaulted Supplemental	22.90	.00	.00	22.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,918.34	.00	.00	7,918.34
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	19,809.90	.00	.00	19,809.90
		Unsecured	714.84	.00	.00	714.84
		Secured Supplemental	1,534.34	.00	.00	1,534.34
		Secured Defaulted Master	909.45	.00	.00	909.45
		Secured Defaulted Supplemental	66.59	.00	.00	66.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,035.12	.00	.00	23,035.12
		Secured Master	6,358,209.84	.00	.00	6,358,209.84
		Unsecured	229,423.38	.00	.00	229,423.38
		Secured Supplemental	492,439.48	.00	.00	492,439.48
		Secured Defaulted Master	291,888.81	.00	.00	291,888.81
		Secured Defaulted Supplemental	21,376.47	.00	.00	21,376.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.06 Adj Gross Coll	7,393,337.98	.00	.00	7,393,337.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,529,143.39	.00	.00	1,529,143.39
		Unsecured	20,605.62	.00	.00	20,605.62
		Secured Supplemental	-14,053.77	.00	.00	-14,053.77
		Secured Defaulted Master	88,965.54	.00	.00	88,965.54
		Secured Defaulted Supplemental	12,891.68	.00	.00	12,891.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,637,552.46	.00	.00	1,637,552.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	348.10	.00	.00	348.10
		Unsecured	4.69	.00	.00	4.69
		Secured Supplemental	-3.20	.00	.00	-3.20
		Secured Defaulted Master	20.26	.00	.00	20.26
		Secured Defaulted Supplemental	2.93	.00	.00	2.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	372.78	.00	.00	372.78
7.31	L A C FIRE-FFW	Secured Master	20,079.44	.00	.00	20,079.44
		Unsecured	270.58	.00	.00	270.58
		Secured Supplemental	-184.54	.00	.00	-184.54
		Secured Defaulted Master	1,168.23	.00	.00	1,168.23
		Secured Defaulted Supplemental	169.27	.00	.00	169.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,502.98	.00	.00	21,502.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,190.55	.00	.00	8,190.55
		Unsecured	110.37	.00	.00	110.37
		Secured Supplemental	-75.27	.00	.00	-75.27
		Secured Defaulted Master	476.51	.00	.00	476.51
		Secured Defaulted Supplemental	69.04	.00	.00	69.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,771.20	.00	.00	8,771.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	46,359.36	.00	.00	46,359.36
		Unsecured	624.69	.00	.00	624.69
		Secured Supplemental	-426.06	.00	.00	-426.06
		Secured Defaulted Master	2,697.14	.00	.00	2,697.14
		Secured Defaulted Supplemental	390.82	.00	.00	390.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,645.95	.00	.00	49,645.95
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,681.45	.00	.00	1,681.45
		Unsecured	22.66	.00	.00	22.66
		Secured Supplemental	-15.45	.00	.00	-15.45
		Secured Defaulted Master	97.84	.00	.00	97.84
		Secured Defaulted Supplemental	14.17	.00	.00	14.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,800.67	.00	.00	1,800.67
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,168,931.52	.00	.00	1,168,931.52
		Unsecured	15,751.67	.00	.00	15,751.67
		Secured Supplemental	-10,743.18	.00	.00	-10,743.18
		Secured Defaulted Master	68,008.46	.00	.00	68,008.46
		Secured Defaulted Supplemental	9,854.85	.00	.00	9,854.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,251,803.32	.00	.00	1,251,803.32
190.07	CITY-LOS ANGELES PACIFIC CORR RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	571.71	.00	.00	571.71
		Unsecured	7.70	.00	.00	7.70
		Secured Supplemental	-5.25	.00	.00	-5.25
		Secured Defaulted Master	33.27	.00	.00	33.27
		Secured Defaulted Supplemental	4.81	.00	.00	4.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	612.24	.00	.00	612.24
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,317.45	.00	.00	4,317.45
		Unsecured	58.18	.00	.00	58.18
		Secured Supplemental	-39.68	.00	.00	-39.68
		Secured Defaulted Master	251.20	.00	.00	251.20
		Secured Defaulted Supplemental	36.41	.00	.00	36.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,623.56	.00	.00	4,623.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	8,568.60	.00	.00	8,568.60
		Unsecured	115.46	.00	.00	115.46
		Secured Supplemental	-78.75	.00	.00	-78.75
		Secured Defaulted Master	498.53	.00	.00	498.53
		Secured Defaulted Supplemental	72.25	.00	.00	72.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,176.09	.00	.00	9,176.09
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	92,138.74	.00	.00	92,138.74
		Unsecured	1,241.59	.00	.00	1,241.59
		Secured Supplemental	-846.81	.00	.00	-846.81
		Secured Defaulted Master	5,360.63	.00	.00	5,360.63
		Secured Defaulted Supplemental	776.79	.00	.00	776.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,670.94	.00	.00	98,670.94
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	952.72	.00	.00	952.72
		Unsecured	12.84	.00	.00	12.84
		Secured Supplemental	-8.76	.00	.00	-8.76
		Secured Defaulted Master	55.43	.00	.00	55.43
		Secured Defaulted Supplemental	8.04	.00	.00	8.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,020.27	.00	.00	1,020.27
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	678,365.31	.00	.00	678,365.31
		Unsecured	9,141.15	.00	.00	9,141.15
		Secured Supplemental	-6,234.58	.00	.00	-6,234.58
		Secured Defaulted Master	39,467.30	.00	.00	39,467.30
		Secured Defaulted Supplemental	5,719.08	.00	.00	5,719.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	726,458.26	.00	.00	726,458.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	37.82	.00	.00	37.82
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	-.34	.00	.00	-.34
		Secured Defaulted Master	2.19	.00	.00	2.19
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40.50	.00	.00	40.50
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,826.26	.00	.00	3,826.26
		Unsecured	51.56	.00	.00	51.56
		Secured Supplemental	-35.16	.00	.00	-35.16
		Secured Defaulted Master	222.61	.00	.00	222.61
		Secured Defaulted Supplemental	32.25	.00	.00	32.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,097.52	.00	.00	4,097.52
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	11,130.91	.00	.00	11,130.91
		Unsecured	149.99	.00	.00	149.99
		Secured Supplemental	-102.30	.00	.00	-102.30
		Secured Defaulted Master	647.60	.00	.00	647.60
		Secured Defaulted Supplemental	93.85	.00	.00	93.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,920.05	.00	.00	11,920.05
		Secured Master	3,574,643.33	.00	.00	3,574,643.33
		Unsecured	48,169.26	.00	.00	48,169.26
		Secured Supplemental	-32,853.10	.00	.00	-32,853.10
		Secured Defaulted Master	207,972.74	.00	.00	207,972.74
		Secured Defaulted Supplemental	30,136.56	.00	.00	30,136.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.07 Adj Gross Coll	3,828,068.79	.00	.00	3,828,068.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,800,568.12	.00	.00	2,800,568.12
		Unsecured	8,311.15	.00	.00	8,311.15
		Secured Supplemental	134,877.81	.00	.00	134,877.81
		Secured Defaulted Master	42,441.40	.00	.00	42,441.40
		Secured Defaulted Supplemental	5,267.78	.00	.00	5,267.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,991,466.26	.00	.00	2,991,466.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	637.90	.00	.00	637.90
		Unsecured	1.89	.00	.00	1.89
		Secured Supplemental	30.72	.00	.00	30.72
		Secured Defaulted Master	9.67	.00	.00	9.67
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	681.38	.00	.00	681.38
7.31	L A C FIRE-FFW					
		Secured Master	36,776.85	.00	.00	36,776.85
		Unsecured	109.14	.00	.00	109.14
		Secured Supplemental	1,771.20	.00	.00	1,771.20
		Secured Defaulted Master	557.34	.00	.00	557.34
		Secured Defaulted Supplemental	69.19	.00	.00	69.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,283.72	.00	.00	39,283.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	15,008.69	.00	.00	15,008.69
		Unsecured	44.54	.00	.00	44.54
		Secured Supplemental	722.83	.00	.00	722.83
		Secured Defaulted Master	227.46	.00	.00	227.46
		Secured Defaulted Supplemental	28.23	.00	.00	28.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,031.75	.00	.00	16,031.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	84,950.74	.00	.00	84,950.74
		Unsecured	252.11	.00	.00	252.11
		Secured Supplemental	4,091.30	.00	.00	4,091.30
		Secured Defaulted Master	1,287.39	.00	.00	1,287.39
		Secured Defaulted Supplemental	159.79	.00	.00	159.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,741.33	.00	.00	90,741.33
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,137.43	.00	.00	3,137.43
		Unsecured	9.31	.00	.00	9.31
		Secured Supplemental	151.10	.00	.00	151.10
		Secured Defaulted Master	47.55	.00	.00	47.55
		Secured Defaulted Supplemental	5.91	.00	.00	5.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,351.30	.00	.00	3,351.30
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,140,470.60	.00	.00	2,140,470.60
		Unsecured	6,352.20	.00	.00	6,352.20
		Secured Supplemental	103,086.93	.00	.00	103,086.93
		Secured Defaulted Master	32,437.89	.00	.00	32,437.89
		Secured Defaulted Supplemental	4,026.18	.00	.00	4,026.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,286,373.80	.00	.00	2,286,373.80
190.08	CITY-LOS ANGELES CITY CENTER RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,911.61	.00	.00	7,911.61
		Unsecured	23.48	.00	.00	23.48
		Secured Supplemental	381.03	.00	.00	381.03
		Secured Defaulted Master	119.90	.00	.00	119.90
		Secured Defaulted Supplemental	14.88	.00	.00	14.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,450.90	.00	.00	8,450.90
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,701.76	.00	.00	15,701.76
		Unsecured	46.60	.00	.00	46.60
		Secured Supplemental	756.21	.00	.00	756.21
		Secured Defaulted Master	237.95	.00	.00	237.95
		Secured Defaulted Supplemental	29.55	.00	.00	29.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,772.07	.00	.00	16,772.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	168,841.98	.00	.00	168,841.98
		Unsecured	501.07	.00	.00	501.07
		Secured Supplemental	8,131.58	.00	.00	8,131.58
		Secured Defaulted Master	2,558.72	.00	.00	2,558.72
		Secured Defaulted Supplemental	317.59	.00	.00	317.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180,350.94	.00	.00	180,350.94
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,745.83	.00	.00	1,745.83
		Unsecured	5.18	.00	.00	5.18
		Secured Supplemental	84.08	.00	.00	84.08
		Secured Defaulted Master	26.46	.00	.00	26.46
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,864.83	.00	.00	1,864.83
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,243,087.79	.00	.00	1,243,087.79
		Unsecured	3,689.07	.00	.00	3,689.07
		Secured Supplemental	59,868.20	.00	.00	59,868.20
		Secured Defaulted Master	18,838.45	.00	.00	18,838.45
		Secured Defaulted Supplemental	2,338.23	.00	.00	2,338.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,327,821.74	.00	.00	1,327,821.74
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	69.29	.00	.00	69.29
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	3.34	.00	.00	3.34
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74.03	.00	.00	74.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	7,011.52	.00	.00	7,011.52
		Unsecured	20.81	.00	.00	20.81
		Secured Supplemental	337.68	.00	.00	337.68
		Secured Defaulted Master	106.26	.00	.00	106.26
		Secured Defaulted Supplemental	13.20	.00	.00	13.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,489.47	.00	.00	7,489.47
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	20,397.14	.00	.00	20,397.14
		Unsecured	60.53	.00	.00	60.53
		Secured Supplemental	982.34	.00	.00	982.34
		Secured Defaulted Master	309.11	.00	.00	309.11
		Secured Defaulted Supplemental	38.37	.00	.00	38.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,787.49	.00	.00	21,787.49
		Secured Master	6,546,317.25	.00	.00	6,546,317.25
		Unsecured	19,427.29	.00	.00	19,427.29
		Secured Supplemental	315,276.35	.00	.00	315,276.35
		Secured Defaulted Master	99,206.60	.00	.00	99,206.60
		Secured Defaulted Supplemental	12,313.52	.00	.00	12,313.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.08 Adj Gross Coll	6,992,541.01	.00	.00	6,992,541.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,307,832.37	.00	.00	2,307,832.37
		Unsecured	77,031.86	.00	.00	77,031.86
		Secured Supplemental	98,671.22	.00	.00	98,671.22
		Secured Defaulted Master	212,813.65	.00	.00	212,813.65
		Secured Defaulted Supplemental	7,748.89	.00	.00	7,748.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,704,097.99	.00	.00	2,704,097.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	525.67	.00	.00	525.67
		Unsecured	17.55	.00	.00	17.55
		Secured Supplemental	22.48	.00	.00	22.48
		Secured Defaulted Master	48.47	.00	.00	48.47
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	615.94	.00	.00	615.94
7.31	L A C FIRE-FFW					
		Secured Master	30,306.24	.00	.00	30,306.24
		Unsecured	1,011.58	.00	.00	1,011.58
		Secured Supplemental	1,295.69	.00	.00	1,295.69
		Secured Defaulted Master	2,794.64	.00	.00	2,794.64
		Secured Defaulted Supplemental	101.76	.00	.00	101.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,509.91	.00	.00	35,509.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,368.03	.00	.00	12,368.03
		Unsecured	412.82	.00	.00	412.82
		Secured Supplemental	528.78	.00	.00	528.78
		Secured Defaulted Master	1,140.49	.00	.00	1,140.49
		Secured Defaulted Supplemental	41.53	.00	.00	41.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,491.65	.00	.00	14,491.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	70,004.38	.00	.00	70,004.38
		Unsecured	2,336.64	.00	.00	2,336.64
		Secured Supplemental	2,993.03	.00	.00	2,993.03
		Secured Defaulted Master	6,455.36	.00	.00	6,455.36
		Secured Defaulted Supplemental	235.05	.00	.00	235.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,024.46	.00	.00	82,024.46
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,585.43	.00	.00	2,585.43
		Unsecured	86.30	.00	.00	86.30
		Secured Supplemental	110.55	.00	.00	110.55
		Secured Defaulted Master	238.41	.00	.00	238.41
		Secured Defaulted Supplemental	8.68	.00	.00	8.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,029.37	.00	.00	3,029.37
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,763,873.24	.00	.00	1,763,873.24
		Unsecured	58,875.36	.00	.00	58,875.36
		Secured Supplemental	75,414.23	.00	.00	75,414.23
		Secured Defaulted Master	162,653.16	.00	.00	162,653.16
		Secured Defaulted Supplemental	5,922.47	.00	.00	5,922.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,066,738.46	.00	.00	2,066,738.46
190.10	CITY-LA TD #1 CEN INDUSTRIAL RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	10.17	.00	.00	10.17
		Unsecured	-.61	.00	.00	-.61
		Secured Supplemental	10.30	.00	.00	10.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.86	.00	.00	19.86
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,519.63	.00	.00	6,519.63
		Unsecured	217.62	.00	.00	217.62
		Secured Supplemental	278.74	.00	.00	278.74
		Secured Defaulted Master	601.22	.00	.00	601.22
		Secured Defaulted Supplemental	21.89	.00	.00	21.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,639.10	.00	.00	7,639.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	12,939.17	.00	.00	12,939.17
		Unsecured	431.89	.00	.00	431.89
		Secured Supplemental	553.22	.00	.00	553.22
		Secured Defaulted Master	1,193.17	.00	.00	1,193.17
		Secured Defaulted Supplemental	43.44	.00	.00	43.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,160.89	.00	.00	15,160.89
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	139,135.68	.00	.00	139,135.68
		Unsecured	4,644.14	.00	.00	4,644.14
		Secured Supplemental	5,948.73	.00	.00	5,948.73
		Secured Defaulted Master	12,830.20	.00	.00	12,830.20
		Secured Defaulted Supplemental	467.16	.00	.00	467.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163,025.91	.00	.00	163,025.91
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,438.67	.00	.00	1,438.67
		Unsecured	48.02	.00	.00	48.02
		Secured Supplemental	61.51	.00	.00	61.51
		Secured Defaulted Master	132.67	.00	.00	132.67
		Secured Defaulted Supplemental	4.83	.00	.00	4.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,685.70	.00	.00	1,685.70
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,024,377.20	.00	.00	1,024,377.20
		Unsecured	34,192.13	.00	.00	34,192.13
		Secured Supplemental	43,797.15	.00	.00	43,797.15
		Secured Defaulted Master	94,461.55	.00	.00	94,461.55
		Secured Defaulted Supplemental	3,439.51	.00	.00	3,439.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,200,267.54	.00	.00	1,200,267.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	57.10	.00	.00	57.10
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	2.44	.00	.00	2.44
		Secured Defaulted Master	5.26	.00	.00	5.26
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66.91	.00	.00	66.91
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	5,777.90	.00	.00	5,777.90
		Unsecured	192.85	.00	.00	192.85
		Secured Supplemental	247.03	.00	.00	247.03
		Secured Defaulted Master	532.79	.00	.00	532.79
		Secured Defaulted Supplemental	19.40	.00	.00	19.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,769.97	.00	.00	6,769.97
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	16,808.44	.00	.00	16,808.44
		Unsecured	561.04	.00	.00	561.04
		Secured Supplemental	718.65	.00	.00	718.65
		Secured Defaulted Master	1,549.97	.00	.00	1,549.97
		Secured Defaulted Supplemental	56.43	.00	.00	56.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,694.53	.00	.00	19,694.53
		Secured Master	5,394,559.32	.00	.00	5,394,559.32
		Unsecured	180,061.10	.00	.00	180,061.10
		Secured Supplemental	230,653.75	.00	.00	230,653.75
		Secured Defaulted Master	497,451.01	.00	.00	497,451.01
		Secured Defaulted Supplemental	18,113.01	.00	.00	18,113.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.10 Adj Gross Coll	6,320,838.19	.00	.00	6,320,838.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	215,591.75	.00	.00	215,591.75
		Unsecured	43,247.68	.00	.00	43,247.68
		Secured Supplemental	-4,040.42	.00	.00	-4,040.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	254,799.01	.00	.00	254,799.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	49.09	.00	.00	49.09
		Unsecured	9.85	.00	.00	9.85
		Secured Supplemental	-.92	.00	.00	-.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58.02	.00	.00	58.02
3.01	L A COUNTY LIBRARY					
		Secured Master	12,569.85	.00	.00	12,569.85
		Unsecured	2,521.50	.00	.00	2,521.50
		Secured Supplemental	-235.57	.00	.00	-235.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,855.78	.00	.00	14,855.78
7.31	L A C FIRE-FFW					
		Secured Master	3,200.08	.00	.00	3,200.08
		Unsecured	641.93	.00	.00	641.93
		Secured Supplemental	-59.97	.00	.00	-59.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,782.04	.00	.00	3,782.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,156.78	.00	.00	1,156.78
		Unsecured	232.05	.00	.00	232.05
		Secured Supplemental	-21.68	.00	.00	-21.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,367.15	.00	.00	1,367.15
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,547.10	.00	.00	6,547.10
		Unsecured	1,313.34	.00	.00	1,313.34
		Secured Supplemental	-122.70	.00	.00	-122.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,737.74	.00	.00	7,737.74
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	237.54	.00	.00	237.54
		Unsecured	47.65	.00	.00	47.65
		Secured Supplemental	-4.45	.00	.00	-4.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	280.74	.00	.00	280.74
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	8,989.11	.00	.00	8,989.11
		Unsecured	1,803.21	.00	.00	1,803.21
		Secured Supplemental	-168.47	.00	.00	-168.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,623.85	.00	.00	10,623.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	62,736.20	.00	.00		62,736.20
		Unsecured	12,584.86	.00	.00		12,584.86
		Secured Supplemental	-1,175.74	.00	.00		-1,175.74
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	74,145.32	.00	.00		74,145.32
200.02	CITY-LYNWOOD TD #1 RP #1A						
		Secured Master	.00	52,005.98	.00		52,005.98
		Unsecured	.00	10,432.39	.00		10,432.39
		Secured Supplemental	.00	-974.65	.00		-974.65
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	61,463.72	.00		61,463.72
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	80.69	.00	.00		80.69
		Unsecured	16.19	.00	.00		16.19
		Secured Supplemental	-1.51	.00	.00		-1.51
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	95.37	.00	.00		95.37
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
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.02 LYNWOOD - PROJ.AREA #1-A

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	609.76	.00	.00	609.76
		Unsecured	122.32	.00	.00	122.32
		Secured Supplemental	-11.43	.00	.00	-11.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	720.65	.00	.00	720.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,210.15	.00	.00	1,210.15
		Unsecured	242.75	.00	.00	242.75
		Secured Supplemental	-22.68	.00	.00	-22.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,430.22	.00	.00	1,430.22
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	9,839.20	.00	.00	9,839.20
		Unsecured	1,973.74	.00	.00	1,973.74
		Secured Supplemental	-184.40	.00	.00	-184.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,628.54	.00	.00	11,628.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	3,142.60	.00	.00	3,142.60
		Unsecured	630.41	.00	.00	630.41
		Secured Supplemental	-58.90	.00	.00	-58.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,714.11	.00	.00	3,714.11
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	84,956.25	.00	.00	84,956.25
		Unsecured	17,042.19	.00	.00	17,042.19
		Secured Supplemental	-1,592.17	.00	.00	-1,592.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,406.27	.00	.00	100,406.27
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	3,831.11	.00	.00	3,831.11
		Unsecured	768.52	.00	.00	768.52
		Secured Supplemental	-71.80	.00	.00	-71.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,527.83	.00	.00	4,527.83
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	422.87	.00	.00	422.87
		Unsecured	84.83	.00	.00	84.83
		Secured Supplemental	-7.93	.00	.00	-7.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	499.77	.00	.00	499.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	877.75	.00	.00	877.75
		Unsecured	176.08	.00	.00	176.08
		Secured Supplemental	-16.45	.00	.00	-16.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,037.38	.00	.00	1,037.38
		Secured Master	416,047.88	52,005.98	.00	468,053.86
		Unsecured	83,459.10	10,432.39	.00	93,891.49
		Secured Supplemental	-7,797.19	-974.65	.00	-8,771.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.02 Adj Gross Coll	491,709.79	61,463.72	.00	553,173.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	377,089.56	.00	.00	377,089.56
		Unsecured	150,434.18	.00	.00	150,434.18
		Secured Supplemental	7,832.05	.00	.00	7,832.05
		Secured Defaulted Master	463.94	.00	.00	463.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	535,819.73	.00	.00	535,819.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	85.99	.00	.00	85.99
		Unsecured	34.30	.00	.00	34.30
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122.19	.00	.00	122.19
3.01	L A COUNTY LIBRARY	Secured Master	21,984.82	.00	.00	21,984.82
		Unsecured	8,770.42	.00	.00	8,770.42
		Secured Supplemental	456.63	.00	.00	456.63
		Secured Defaulted Master	27.05	.00	.00	27.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,238.92	.00	.00	31,238.92
7.31	L A C FIRE-FFW	Secured Master	5,583.24	.00	.00	5,583.24
		Unsecured	2,225.79	.00	.00	2,225.79
		Secured Supplemental	116.26	.00	.00	116.26
		Secured Defaulted Master	6.84	.00	.00	6.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,932.13	.00	.00	7,932.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,023.09	.00	.00	2,023.09
		Unsecured	807.07	.00	.00	807.07
		Secured Supplemental	42.02	.00	.00	42.02
		Secured Defaulted Master	2.48	.00	.00	2.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,874.66	.00	.00	2,874.66
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,450.94	.00	.00	11,450.94
		Unsecured	4,568.14	.00	.00	4,568.14
		Secured Supplemental	237.85	.00	.00	237.85
		Secured Defaulted Master	14.09	.00	.00	14.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,271.02	.00	.00	16,271.02
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	415.32	.00	.00	415.32
		Unsecured	165.69	.00	.00	165.69
		Secured Supplemental	8.63	.00	.00	8.63
		Secured Defaulted Master	.51	.00	.00	.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	590.15	.00	.00	590.15
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	15,722.16	.00	.00	15,722.16
		Unsecured	6,272.05	.00	.00	6,272.05
		Secured Supplemental	326.56	.00	.00	326.56
		Secured Defaulted Master	19.35	.00	.00	19.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,340.12	.00	.00	22,340.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	109,726.49	.00	.00	109,726.49
		Unsecured	43,773.26	.00	.00	43,773.26
		Secured Supplemental	2,279.09	.00	.00	2,279.09
		Secured Defaulted Master	134.99	.00	.00	134.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155,913.83	.00	.00	155,913.83
200.03	CITY-LYNWOOD ALAMEDA RP	Secured Master	.00	91,379.69	.00	91,379.69
		Unsecured	.00	36,500.94	.00	36,500.94
		Secured Supplemental	.00	1,894.55	.00	1,894.55
		Secured Defaulted Master	.00	113.40	.00	113.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	129,888.58	.00	129,888.58
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	141.21	.00	.00	141.21
		Unsecured	56.33	.00	.00	56.33
		Secured Supplemental	2.93	.00	.00	2.93
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	200.64	.00	.00	200.64
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.03 LYNWOOD - ALAMEDA

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,066.44	.00	.00	1,066.44
		Unsecured	425.44	.00	.00	425.44
		Secured Supplemental	22.15	.00	.00	22.15
		Secured Defaulted Master	1.32	.00	.00	1.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,515.35	.00	.00	1,515.35
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,116.53	.00	.00	2,116.53
		Unsecured	844.35	.00	.00	844.35
		Secured Supplemental	43.96	.00	.00	43.96
		Secured Defaulted Master	2.60	.00	.00	2.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,007.44	.00	.00	3,007.44
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	17,208.75	.00	.00	17,208.75
		Unsecured	6,865.10	.00	.00	6,865.10
		Secured Supplemental	357.43	.00	.00	357.43
		Secured Defaulted Master	21.18	.00	.00	21.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,452.46	.00	.00	24,452.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	5,496.45	.00	.00	5,496.45
		Unsecured	2,192.70	.00	.00	2,192.70
		Secured Supplemental	114.16	.00	.00	114.16
		Secured Defaulted Master	6.75	.00	.00	6.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,810.06	.00	.00	7,810.06
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	53,827.55	.00	.00	53,827.55
		Unsecured	27,465.68	.00	.00	27,465.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	192.59	.00	.00	192.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,485.82	.00	.00	81,485.82
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	1,763.92	.00	.00	1,763.92
		Unsecured	900.04	.00	.00	900.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.31	.00	.00	6.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,670.27	.00	.00	2,670.27
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	258.35	.00	.00	258.35
		Unsecured	131.82	.00	.00	131.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	391.10	.00	.00	391.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	1,685.62	.00	.00	1,685.62
		Unsecured	860.09	.00	.00	860.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.03	.00	.00	6.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,551.74	.00	.00	2,551.74
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	97,501.55	.00	.00	97,501.55
		Unsecured	33,209.08	.00	.00	33,209.08
		Secured Supplemental	3,086.29	.00	.00	3,086.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133,796.92	.00	.00	133,796.92
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	4,396.78	.00	.00	4,396.78
		Unsecured	1,497.54	.00	.00	1,497.54
		Secured Supplemental	139.17	.00	.00	139.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,033.49	.00	.00	6,033.49
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	485.38	.00	.00	485.38
		Unsecured	165.32	.00	.00	165.32
		Secured Supplemental	15.37	.00	.00	15.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	666.07	.00	.00	666.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	1,007.40	.00	.00	1,007.40
		Unsecured	343.12	.00	.00	343.12
		Secured Supplemental	31.89	.00	.00	31.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,382.41	.00	.00	1,382.41
		Secured Master	731,037.54	91,379.69	.00	822,417.23
		Unsecured	292,007.51	36,500.94	.00	328,508.45
		Secured Supplemental	15,114.23	1,894.55	.00	17,008.78
		Secured Defaulted Master	907.24	113.40	.00	1,020.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.03 Adj Gross Coll	1,039,066.52	129,888.58	.00	1,168,955.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,291,080.64	.00	.00	1,291,080.64
		Unsecured	102,885.53	.00	.00	102,885.53
		Secured Supplemental	17,992.25	.00	.00	17,992.25
		Secured Defaulted Master	139,834.56	.00	.00	139,834.56
		Secured Defaulted Supplemental	2,026.58	.00	.00	2,026.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,553,819.56	.00	.00	1,553,819.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	294.30	.00	.00	294.30
		Unsecured	23.46	.00	.00	23.46
		Secured Supplemental	4.11	.00	.00	4.11
		Secured Defaulted Master	31.91	.00	.00	31.91
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	354.25	.00	.00	354.25
3.01	L A COUNTY LIBRARY	Secured Master	75,252.36	.00	.00	75,252.36
		Unsecured	5,998.37	.00	.00	5,998.37
		Secured Supplemental	1,049.02	.00	.00	1,049.02
		Secured Defaulted Master	8,152.85	.00	.00	8,152.85
		Secured Defaulted Supplemental	118.15	.00	.00	118.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,570.75	.00	.00	90,570.75
7.31	L A C FIRE-FFW	Secured Master	19,083.52	.00	.00	19,083.52
		Unsecured	1,523.09	.00	.00	1,523.09
		Secured Supplemental	267.06	.00	.00	267.06
		Secured Defaulted Master	2,075.59	.00	.00	2,075.59
		Secured Defaulted Supplemental	30.08	.00	.00	30.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,979.34	.00	.00	22,979.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.05 LYNWOOD - PROJ.AREA A/81 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	6,924.90	.00	.00	6,924.90
		Unsecured	551.99	.00	.00	551.99
		Secured Supplemental	96.53	.00	.00	96.53
		Secured Defaulted Master	750.24	.00	.00	750.24
		Secured Defaulted Supplemental	10.86	.00	.00	10.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,334.52	.00	.00	8,334.52
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	39,195.73	.00	.00	39,195.73
		Unsecured	3,124.29	.00	.00	3,124.29
		Secured Supplemental	546.39	.00	.00	546.39
		Secured Defaulted Master	4,246.47	.00	.00	4,246.47
		Secured Defaulted Supplemental	61.55	.00	.00	61.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,174.43	.00	.00	47,174.43
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	13,655.20	.00	.00	13,655.20
		Unsecured	-7.24	.00	.00	-7.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,647.96	.00	.00	13,647.96
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,422.95	.00	.00	1,422.95
		Unsecured	113.31	.00	.00	113.31
		Secured Supplemental	19.82	.00	.00	19.82
		Secured Defaulted Master	154.02	.00	.00	154.02
		Secured Defaulted Supplemental	2.22	.00	.00	2.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,712.32	.00	.00	1,712.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	53,815.76	.00	.00	53,815.76
		Unsecured	4,289.66	.00	.00	4,289.66
		Secured Supplemental	750.19	.00	.00	750.19
		Secured Defaulted Master	5,830.40	.00	.00	5,830.40
		Secured Defaulted Supplemental	84.50	.00	.00	84.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,770.51	.00	.00	64,770.51
200.01	CITY-LYNWOOD TD #1	Secured Master	377,573.84	.00	.00	377,573.84
		Unsecured	29,935.56	.00	.00	29,935.56
		Secured Supplemental	5,235.65	.00	.00	5,235.65
		Secured Defaulted Master	40,690.97	.00	.00	40,690.97
		Secured Defaulted Supplemental	589.72	.00	.00	589.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	454,025.74	.00	.00	454,025.74
200.05	CITY-LYNWOOD RP AREA A 81ANX	Secured Master	.00	313,830.36	.00	313,830.36
		Unsecured	.00	24,939.86	.00	24,939.86
		Secured Supplemental	.00	4,540.21	.00	4,540.21
		Secured Defaulted Master	.00	36,249.14	.00	36,249.14
		Secured Defaulted Supplemental	.00	639.48	.00	639.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	380,199.05	.00	380,199.05
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	483.36	.00	.00	483.36
		Unsecured	38.52	.00	.00	38.52
		Secured Supplemental	6.74	.00	.00	6.74
		Secured Defaulted Master	52.37	.00	.00	52.37
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	581.76	.00	.00	581.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.05 LYNWOOD - PROJ.AREA A/81 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,650.36	.00	.00	3,650.36
		Unsecured	290.98	.00	.00	290.98
		Secured Supplemental	50.88	.00	.00	50.88
		Secured Defaulted Master	395.48	.00	.00	395.48
		Secured Defaulted Supplemental	5.73	.00	.00	5.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,393.43	.00	.00	4,393.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,244.67	.00	.00	7,244.67
		Unsecured	577.48	.00	.00	577.48
		Secured Supplemental	101.00	.00	.00	101.00
		Secured Defaulted Master	784.89	.00	.00	784.89
		Secured Defaulted Supplemental	11.36	.00	.00	11.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,719.40	.00	.00	8,719.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	54,090.48	.00	.00	54,090.48
		Unsecured	3,479.21	.00	.00	3,479.21
		Secured Supplemental	821.12	.00	.00	821.12
		Secured Defaulted Master	6,381.69	.00	.00	6,381.69
		Secured Defaulted Supplemental	92.49	.00	.00	92.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,864.99	.00	.00	64,864.99
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	17,276.39	.00	.00	17,276.39
		Unsecured	1,111.25	.00	.00	1,111.25
		Secured Supplemental	262.27	.00	.00	262.27
		Secured Defaulted Master	2,038.30	.00	.00	2,038.30
		Secured Defaulted Supplemental	29.54	.00	.00	29.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,717.75	.00	.00	20,717.75
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	6,366.34	.00	.00	6,366.34
		Unsecured	1,608.26	.00	.00	1,608.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,974.60	.00	.00	7,974.60
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	65.83	.00	.00	65.83
		Unsecured	16.63	.00	.00	16.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82.46	.00	.00	82.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	46,871.89	.00	.00	46,871.89
		Unsecured	11,840.75	.00	.00	11,840.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,712.64	.00	.00	58,712.64
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.60	.00	.00	2.60
		Unsecured	.66	.00	.00	.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.26	.00	.00	3.26
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	264.38	.00	.00	264.38
		Unsecured	66.79	.00	.00	66.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	331.17	.00	.00	331.17
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	769.08	.00	.00	769.08
		Unsecured	194.29	.00	.00	194.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	963.37	.00	.00	963.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	467,046.51	.00	.00	467,046.51
		Unsecured	30,041.39	.00	.00	30,041.39
		Secured Supplemental	7,090.02	.00	.00	7,090.02
		Secured Defaulted Master	55,103.03	.00	.00	55,103.03
		Secured Defaulted Supplemental	798.60	.00	.00	798.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	560,079.55	.00	.00	560,079.55
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	21,061.17	.00	.00	21,061.17
		Unsecured	1,354.70	.00	.00	1,354.70
		Secured Supplemental	319.72	.00	.00	319.72
		Secured Defaulted Master	2,484.84	.00	.00	2,484.84
		Secured Defaulted Supplemental	36.02	.00	.00	36.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,256.45	.00	.00	25,256.45
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	2,325.01	.00	.00	2,325.01
		Unsecured	149.55	.00	.00	149.55
		Secured Supplemental	35.29	.00	.00	35.29
		Secured Defaulted Master	274.31	.00	.00	274.31
		Secured Defaulted Supplemental	3.98	.00	.00	3.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,788.14	.00	.00	2,788.14
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	4,825.60	.00	.00	4,825.60
		Unsecured	310.39	.00	.00	310.39
		Secured Supplemental	73.26	.00	.00	73.26
		Secured Defaulted Master	569.32	.00	.00	569.32
		Secured Defaulted Supplemental	8.25	.00	.00	8.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,786.82	.00	.00	5,786.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,510,642.87	313,830.36	.00	2,824,473.23
		Unsecured	199,518.87	24,939.86	.00	224,458.73
		Secured Supplemental	34,721.32	4,540.21	.00	39,261.53
		Secured Defaulted Master	269,851.24	36,249.14	.00	306,100.38
		Secured Defaulted Supplemental	3,910.87	639.48	.00	4,550.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.05 Adj Gross Coll	3,018,645.17	380,199.05	.00	3,398,844.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	576,568.63	.00	.00	576,568.63
		Unsecured	6,257.69	.00	.00	6,257.69
		Secured Supplemental	4,620.53	.00	.00	4,620.53
		Secured Defaulted Master	65,115.35	.00	.00	65,115.35
		Secured Defaulted Supplemental	1,973.70	.00	.00	1,973.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	654,535.90	.00	.00	654,535.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	131.49	.00	.00	131.49
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	1.05	.00	.00	1.05
		Secured Defaulted Master	14.86	.00	.00	14.86
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149.28	.00	.00	149.28
3.01	L A COUNTY LIBRARY	Secured Master	33,616.02	.00	.00	33,616.02
		Unsecured	364.84	.00	.00	364.84
		Secured Supplemental	269.38	.00	.00	269.38
		Secured Defaulted Master	3,796.44	.00	.00	3,796.44
		Secured Defaulted Supplemental	115.07	.00	.00	115.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,161.75	.00	.00	38,161.75
7.31	L A C FIRE-FFW	Secured Master	8,558.14	.00	.00	8,558.14
		Unsecured	92.89	.00	.00	92.89
		Secured Supplemental	68.58	.00	.00	68.58
		Secured Defaulted Master	966.52	.00	.00	966.52
		Secured Defaulted Supplemental	29.29	.00	.00	29.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,715.42	.00	.00	9,715.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,093.42	.00	.00	3,093.42
		Unsecured	33.58	.00	.00	33.58
		Secured Supplemental	24.79	.00	.00	24.79
		Secured Defaulted Master	349.37	.00	.00	349.37
		Secured Defaulted Supplemental	10.57	.00	.00	10.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,511.73	.00	.00	3,511.73
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	17,509.14	.00	.00	17,509.14
		Unsecured	190.03	.00	.00	190.03
		Secured Supplemental	140.32	.00	.00	140.32
		Secured Defaulted Master	1,977.41	.00	.00	1,977.41
		Secured Defaulted Supplemental	59.93	.00	.00	59.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,876.83	.00	.00	19,876.83
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	635.07	.00	.00	635.07
		Unsecured	6.90	.00	.00	6.90
		Secured Supplemental	5.08	.00	.00	5.08
		Secured Defaulted Master	71.73	.00	.00	71.73
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	720.96	.00	.00	720.96
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	24,040.07	.00	.00	24,040.07
		Unsecured	260.91	.00	.00	260.91
		Secured Supplemental	192.65	.00	.00	192.65
		Secured Defaulted Master	2,714.99	.00	.00	2,714.99
		Secured Defaulted Supplemental	82.30	.00	.00	82.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,290.92	.00	.00	27,290.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	167,777.86	.00	.00	167,777.86	
		Unsecured	1,820.95	.00	.00	1,820.95	
		Secured Supplemental	1,344.54	.00	.00	1,344.54	
		Secured Defaulted Master	18,948.15	.00	.00	18,948.15	
		Secured Defaulted Supplemental	574.32	.00	.00	574.32	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	190,465.82	.00	.00	190,465.82	
200.06	CITY-LYNWOOD RP AREA A 89 AANX	Secured Master	.00	139,082.02	.00	139,082.02	
		Unsecured	.00	1,044.64	.00	1,044.64	
		Secured Supplemental	.00	2,470.83	.00	2,470.83	
		Secured Defaulted Master	.00	20,614.65	.00	20,614.65	
		Secured Defaulted Supplemental	.00	723.17	.00	723.17	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	163,935.31	.00	163,935.31	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	215.92	.00	.00	215.92	
		Unsecured	2.34	.00	.00	2.34	
		Secured Supplemental	1.73	.00	.00	1.73	
		Secured Defaulted Master	24.40	.00	.00	24.40	
		Secured Defaulted Supplemental	.74	.00	.00	.74	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	245.13	.00	.00	245.13	
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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,630.66	.00	.00	1,630.66
		Unsecured	17.69	.00	.00	17.69
		Secured Supplemental	13.07	.00	.00	13.07
		Secured Defaulted Master	184.17	.00	.00	184.17
		Secured Defaulted Supplemental	5.57	.00	.00	5.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,851.16	.00	.00	1,851.16
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,236.27	.00	.00	3,236.27
		Unsecured	35.12	.00	.00	35.12
		Secured Supplemental	25.94	.00	.00	25.94
		Secured Defaulted Master	365.50	.00	.00	365.50
		Secured Defaulted Supplemental	11.09	.00	.00	11.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,673.92	.00	.00	3,673.92
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	26,313.14	.00	.00	26,313.14
		Unsecured	285.59	.00	.00	285.59
		Secured Supplemental	210.87	.00	.00	210.87
		Secured Defaulted Master	2,971.69	.00	.00	2,971.69
		Secured Defaulted Supplemental	90.08	.00	.00	90.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,871.37	.00	.00	29,871.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	8,404.36	.00	.00	8,404.36
		Unsecured	91.22	.00	.00	91.22
		Secured Supplemental	67.35	.00	.00	67.35
		Secured Defaulted Master	949.17	.00	.00	949.17
		Secured Defaulted Supplemental	28.76	.00	.00	28.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,540.86	.00	.00	9,540.86
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	227,201.92	.00	.00	227,201.92
		Unsecured	2,465.90	.00	.00	2,465.90
		Secured Supplemental	1,820.75	.00	.00	1,820.75
		Secured Defaulted Master	25,659.26	.00	.00	25,659.26
		Secured Defaulted Supplemental	777.74	.00	.00	777.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	257,925.57	.00	.00	257,925.57
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	10,245.54	.00	.00	10,245.54
		Unsecured	111.20	.00	.00	111.20
		Secured Supplemental	82.11	.00	.00	82.11
		Secured Defaulted Master	1,157.09	.00	.00	1,157.09
		Secured Defaulted Supplemental	35.07	.00	.00	35.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,631.01	.00	.00	11,631.01
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	1,131.05	.00	.00	1,131.05
		Unsecured	12.28	.00	.00	12.28
		Secured Supplemental	9.06	.00	.00	9.06
		Secured Defaulted Master	127.74	.00	.00	127.74
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,284.01	.00	.00	1,284.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	2,347.49	.00	.00	2,347.49
		Unsecured	25.48	.00	.00	25.48
		Secured Supplemental	18.81	.00	.00	18.81
		Secured Defaulted Master	265.10	.00	.00	265.10
		Secured Defaulted Supplemental	8.03	.00	.00	8.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,664.91	.00	.00	2,664.91
		Secured Master	1,112,656.19	139,082.02	.00	1,251,738.21
		Unsecured	12,076.04	1,044.64	.00	13,120.68
		Secured Supplemental	8,916.61	2,470.83	.00	11,387.44
		Secured Defaulted Master	125,658.94	20,614.65	.00	146,273.59
		Secured Defaulted Supplemental	3,808.77	723.17	.00	4,531.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.06 Adj Gross Coll	1,263,116.55	163,935.31	.00	1,427,051.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	139,504.37	.00	.00	139,504.37
		Unsecured	1,323.94	.00	.00	1,323.94
		Secured Supplemental	272.83	.00	.00	272.83
		Secured Defaulted Master	3,879.95	.00	.00	3,879.95
		Secured Defaulted Supplemental	-65.87	.00	.00	-65.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144,915.22	.00	.00	144,915.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	31.78	.00	.00	31.78
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.88	.00	.00	.88
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.01	.00	.00	33.01
3.01	L A COUNTY LIBRARY					
		Secured Master	8,122.22	.00	.00	8,122.22
		Unsecured	77.08	.00	.00	77.08
		Secured Supplemental	15.89	.00	.00	15.89
		Secured Defaulted Master	225.89	.00	.00	225.89
		Secured Defaulted Supplemental	-3.84	.00	.00	-3.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,437.24	.00	.00	8,437.24
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	48,847.08	.00	.00	48,847.08
		Unsecured	463.57	.00	.00	463.57
		Secured Supplemental	95.54	.00	.00	95.54
		Secured Defaulted Master	1,358.56	.00	.00	1,358.56
		Secured Defaulted Supplemental	-23.05	.00	.00	-23.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,741.70	.00	.00	50,741.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,872.12	.00	.00	1,872.12
		Unsecured	17.77	.00	.00	17.77
		Secured Supplemental	3.66	.00	.00	3.66
		Secured Defaulted Master	52.07	.00	.00	52.07
		Secured Defaulted Supplemental	-.87	.00	.00	-.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,944.75	.00	.00	1,944.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	747.43	.00	.00	747.43
		Unsecured	7.09	.00	.00	7.09
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	20.79	.00	.00	20.79
		Secured Defaulted Supplemental	-.35	.00	.00	-.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	776.42	.00	.00	776.42
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,230.56	.00	.00	4,230.56
		Unsecured	40.15	.00	.00	40.15
		Secured Supplemental	8.27	.00	.00	8.27
		Secured Defaulted Master	117.66	.00	.00	117.66
		Secured Defaulted Supplemental	-1.99	.00	.00	-1.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,394.65	.00	.00	4,394.65
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	153.46	.00	.00	153.46
		Unsecured	1.46	.00	.00	1.46
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	4.27	.00	.00	4.27
		Secured Defaulted Supplemental	-.07	.00	.00	-.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159.42	.00	.00	159.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	5,808.50	.00	.00	5,808.50
		Unsecured	55.12	.00	.00	55.12
		Secured Supplemental	11.36	.00	.00	11.36
		Secured Defaulted Master	161.56	.00	.00	161.56
		Secured Defaulted Supplemental	-2.74	.00	.00	-2.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,033.80	.00	.00	6,033.80
208.01	CITY-MAYWOOD TD #1					
		Secured Master	34,207.84	.00	.00	34,207.84
		Unsecured	324.64	.00	.00	324.64
		Secured Supplemental	66.91	.00	.00	66.91
		Secured Defaulted Master	951.41	.00	.00	951.41
		Secured Defaulted Supplemental	-16.14	.00	.00	-16.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,534.66	.00	.00	35,534.66
208.02	CITY-MAYWOOD WESTSIDE RP					
		Secured Master	.00	12,660.90	.00	12,660.90
		Unsecured	.00	120.15	.00	120.15
		Secured Supplemental	.00	97.48	.00	97.48
		Secured Defaulted Master	.00	1,904.72	.00	1,904.72
		Secured Defaulted Supplemental	.00	135.14	.00	135.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	14,918.39	.00	14,918.39
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	52.17	.00	.00	52.17
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	1.45	.00	.00	1.45
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54.18	.00	.00	54.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

208.02 MAYWOOD - WESTSIDE

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	393.98	.00	.00	393.98
		Unsecured	3.74	.00	.00	3.74
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	10.96	.00	.00	10.96
		Secured Defaulted Supplemental	-.18	.00	.00	-.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	409.27	.00	.00	409.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	781.94	.00	.00	781.94
		Unsecured	7.42	.00	.00	7.42
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	21.75	.00	.00	21.75
		Secured Defaulted Supplemental	-.37	.00	.00	-.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	812.27	.00	.00	812.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	8,408.27	.00	.00	8,408.27
		Unsecured	79.80	.00	.00	79.80
		Secured Supplemental	16.45	.00	.00	16.45
		Secured Defaulted Master	233.86	.00	.00	233.86
		Secured Defaulted Supplemental	-3.98	.00	.00	-3.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,734.40	.00	.00	8,734.40
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	86.93	.00	.00	86.93
		Unsecured	.82	.00	.00	.82
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	2.42	.00	.00	2.42
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90.30	.00	.00	90.30
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	61,905.28	.00	.00	61,905.28
		Unsecured	587.50	.00	.00	587.50
		Secured Supplemental	121.08	.00	.00	121.08
		Secured Defaulted Master	1,721.75	.00	.00	1,721.75
		Secured Defaulted Supplemental	-29.22	.00	.00	-29.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,306.39	.00	.00	64,306.39
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.47	.00	.00	3.47
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.61	.00	.00	3.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	349.18	.00	.00	349.18
		Unsecured	3.31	.00	.00	3.31
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	9.71	.00	.00	9.71
		Secured Defaulted Supplemental	-.17	.00	.00	-.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	362.71	.00	.00	362.71
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,015.76	.00	.00	1,015.76
		Unsecured	9.64	.00	.00	9.64
		Secured Supplemental	1.99	.00	.00	1.99
		Secured Defaulted Master	28.26	.00	.00	28.26
		Secured Defaulted Supplemental	-.49	.00	.00	-.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,055.16	.00	.00	1,055.16
		Secured Master	316,522.34	12,660.90	.00	329,183.24
		Unsecured	3,003.88	120.15	.00	3,124.03
		Secured Supplemental	619.06	97.48	.00	716.54
		Secured Defaulted Master	8,803.30	1,904.72	.00	10,708.02
		Secured Defaulted Supplemental	-149.42	135.14	.00	-14.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 208.02 Adj Gross Coll	328,799.16	14,918.39	.00	343,717.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	214,570.43	.00	.00	214,570.43
		Unsecured	23,066.56	.00	.00	23,066.56
		Secured Supplemental	-5,266.82	.00	.00	-5,266.82
		Secured Defaulted Master	2,745.10	.00	.00	2,745.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	235,115.27	.00	.00	235,115.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.86	.00	.00	48.86
		Unsecured	5.25	.00	.00	5.25
		Secured Supplemental	-1.20	.00	.00	-1.20
		Secured Defaulted Master	.62	.00	.00	.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.53	.00	.00	53.53
3.01	L A COUNTY LIBRARY	Secured Master	12,492.69	.00	.00	12,492.69
		Unsecured	1,342.98	.00	.00	1,342.98
		Secured Supplemental	-306.64	.00	.00	-306.64
		Secured Defaulted Master	159.83	.00	.00	159.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,688.86	.00	.00	13,688.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	75,131.25	.00	.00	75,131.25
		Unsecured	8,076.69	.00	.00	8,076.69
		Secured Supplemental	-1,844.16	.00	.00	-1,844.16
		Secured Defaulted Master	961.19	.00	.00	961.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,324.97	.00	.00	82,324.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,879.50	.00	.00	2,879.50
		Unsecured	309.55	.00	.00	309.55
		Secured Supplemental	-70.68	.00	.00	-70.68
		Secured Defaulted Master	36.84	.00	.00	36.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,155.21	.00	.00	3,155.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,149.61	.00	.00	1,149.61
		Unsecured	123.58	.00	.00	123.58
		Secured Supplemental	-28.22	.00	.00	-28.22
		Secured Defaulted Master	14.71	.00	.00	14.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,259.68	.00	.00	1,259.68
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,506.90	.00	.00	6,506.90
		Unsecured	699.50	.00	.00	699.50
		Secured Supplemental	-159.72	.00	.00	-159.72
		Secured Defaulted Master	83.23	.00	.00	83.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,129.91	.00	.00	7,129.91
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	236.01	.00	.00	236.01
		Unsecured	25.37	.00	.00	25.37
		Secured Supplemental	-5.79	.00	.00	-5.79
		Secured Defaulted Master	3.02	.00	.00	3.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	258.61	.00	.00	258.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	8,933.99	.00	.00	8,933.99
		Unsecured	960.41	.00	.00	960.41
		Secured Supplemental	-219.29	.00	.00	-219.29
		Secured Defaulted Master	114.31	.00	.00	114.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,789.42	.00	.00	9,789.42
208.01	CITY-MAYWOOD TD #1					
		Secured Master	52,614.55	.00	.00	52,614.55
		Unsecured	5,656.12	.00	.00	5,656.12
		Secured Supplemental	-1,291.47	.00	.00	-1,291.47
		Secured Defaulted Master	673.13	.00	.00	673.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,652.33	.00	.00	57,652.33
208.03	CITY-MAYWOOD MAYWOOD RP 2					
		Secured Master	.00	19,473.59	.00	19,473.59
		Unsecured	.00	2,093.43	.00	2,093.43
		Secured Supplemental	.00	-478.00	.00	-478.00
		Secured Defaulted Master	.00	456.57	.00	456.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	21,545.59	.00	21,545.59
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	80.25	.00	.00	80.25
		Unsecured	8.63	.00	.00	8.63
		Secured Supplemental	-1.97	.00	.00	-1.97
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87.94	.00	.00	87.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

208.03 MAYWOOD - PROJECT #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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	606.00	.00	.00	606.00
		Unsecured	65.15	.00	.00	65.15
		Secured Supplemental	-14.87	.00	.00	-14.87
		Secured Defaulted Master	7.76	.00	.00	7.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	664.04	.00	.00	664.04
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,202.69	.00	.00	1,202.69
		Unsecured	129.29	.00	.00	129.29
		Secured Supplemental	-29.52	.00	.00	-29.52
		Secured Defaulted Master	15.39	.00	.00	15.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,317.85	.00	.00	1,317.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	12,932.65	.00	.00	12,932.65
		Unsecured	1,390.27	.00	.00	1,390.27
		Secured Supplemental	-317.44	.00	.00	-317.44
		Secured Defaulted Master	165.45	.00	.00	165.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,170.93	.00	.00	14,170.93
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	133.73	.00	.00	133.73
		Unsecured	14.38	.00	.00	14.38
		Secured Supplemental	-3.28	.00	.00	-3.28
		Secured Defaulted Master	1.71	.00	.00	1.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146.54	.00	.00	146.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	95,215.84	.00	.00	95,215.84
		Unsecured	10,235.80	.00	.00	10,235.80
		Secured Supplemental	-2,337.15	.00	.00	-2,337.15
		Secured Defaulted Master	1,218.14	.00	.00	1,218.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,332.63	.00	.00	104,332.63
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.31	.00	.00	5.31
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.81	.00	.00	5.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

208.03 MAYWOOD - PROJECT #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	537.05	.00	.00	537.05
		Unsecured	57.73	.00	.00	57.73
		Secured Supplemental	-13.18	.00	.00	-13.18
		Secured Defaulted Master	6.87	.00	.00	6.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	588.47	.00	.00	588.47
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,562.35	.00	.00	1,562.35
		Unsecured	167.95	.00	.00	167.95
		Secured Supplemental	-38.35	.00	.00	-38.35
		Secured Defaulted Master	19.99	.00	.00	19.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,711.94	.00	.00	1,711.94
		Secured Master	486,839.66	19,473.59	.00	506,313.25
		Unsecured	52,335.78	2,093.43	.00	54,429.21
		Secured Supplemental	-11,949.88	-478.00	.00	-12,427.88
		Secured Defaulted Master	6,228.38	456.57	.00	6,684.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 208.03 Adj Gross Coll	533,453.94	21,545.59	.00	554,999.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,159,978.17	.00	.00	1,159,978.17
		Unsecured	-1,829.77	.00	.00	-1,829.77
		Secured Supplemental	18,805.45	.00	.00	18,805.45
		Secured Defaulted Master	19,382.82	.00	.00	19,382.82
		Secured Defaulted Supplemental	5,004.76	.00	.00	5,004.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,201,341.43	.00	.00	1,201,341.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	265.49	.00	.00	265.49
		Unsecured	-.42	.00	.00	-.42
		Secured Supplemental	4.29	.00	.00	4.29
		Secured Defaulted Master	4.46	.00	.00	4.46
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275.07	.00	.00	275.07
3.01	L A COUNTY LIBRARY	Secured Master	67,876.79	.00	.00	67,876.79
		Unsecured	-106.53	.00	.00	-106.53
		Secured Supplemental	1,094.91	.00	.00	1,094.91
		Secured Defaulted Master	1,142.25	.00	.00	1,142.25
		Secured Defaulted Supplemental	322.02	.00	.00	322.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,329.44	.00	.00	70,329.44
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	408,212.13	.00	.00	408,212.13
		Unsecured	-640.68	.00	.00	-640.68
		Secured Supplemental	6,584.80	.00	.00	6,584.80
		Secured Defaulted Master	6,869.49	.00	.00	6,869.49
		Secured Defaulted Supplemental	1,936.72	.00	.00	1,936.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	422,962.46	.00	.00	422,962.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	15,527.35	.00	.00	15,527.35
		Unsecured	-24.55	.00	.00	-24.55
		Secured Supplemental	252.70	.00	.00	252.70
		Secured Defaulted Master	258.52	.00	.00	258.52
		Secured Defaulted Supplemental	63.60	.00	.00	63.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,077.62	.00	.00	16,077.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,246.18	.00	.00	6,246.18
		Unsecured	-9.80	.00	.00	-9.80
		Secured Supplemental	100.76	.00	.00	100.76
		Secured Defaulted Master	105.10	.00	.00	105.10
		Secured Defaulted Supplemental	29.63	.00	.00	29.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,471.87	.00	.00	6,471.87
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,354.06	.00	.00	35,354.06
		Unsecured	-55.48	.00	.00	-55.48
		Secured Supplemental	570.29	.00	.00	570.29
		Secured Defaulted Master	594.96	.00	.00	594.96
		Secured Defaulted Supplemental	167.75	.00	.00	167.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,631.58	.00	.00	36,631.58
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,282.31	.00	.00	1,282.31
		Unsecured	-2.01	.00	.00	-2.01
		Secured Supplemental	20.70	.00	.00	20.70
		Secured Defaulted Master	21.57	.00	.00	21.57
		Secured Defaulted Supplemental	6.08	.00	.00	6.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,328.65	.00	.00	1,328.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	48,541.22	.00	.00	48,541.22
		Unsecured	-76.19	.00	.00	-76.19
		Secured Supplemental	783.00	.00	.00	783.00
		Secured Defaulted Master	816.85	.00	.00	816.85
		Secured Defaulted Supplemental	230.29	.00	.00	230.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,295.17	.00	.00	50,295.17
208.01	CITY-MAYWOOD TD #1					
		Secured Master	287,941.02	.00	.00	287,941.02
		Unsecured	-448.67	.00	.00	-448.67
		Secured Supplemental	4,530.20	.00	.00	4,530.20
		Secured Defaulted Master	4,894.51	.00	.00	4,894.51
		Secured Defaulted Supplemental	1,543.07	.00	.00	1,543.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	298,460.13	.00	.00	298,460.13
208.04	CITY-MAYWOOD CITYWIDE RP					
		Secured Master	.00	107,076.29	.00	107,076.29
		Unsecured	.00	-4,539.57	.00	-4,539.57
		Secured Supplemental	.00	1,370.40	.00	1,370.40
		Secured Defaulted Master	.00	6,213.15	.00	6,213.15
		Secured Defaulted Supplemental	.00	1,358.44	.00	1,358.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	111,478.71	.00	111,478.71
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	435.99	.00	.00	435.99
		Unsecured	-.69	.00	.00	-.69
		Secured Supplemental	7.03	.00	.00	7.03
		Secured Defaulted Master	7.33	.00	.00	7.33
		Secured Defaulted Supplemental	2.08	.00	.00	2.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	451.74	.00	.00	451.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

208.04 MAYWOOD - CITYWIDE 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,292.58	.00	.00	3,292.58
		Unsecured	-5.17	.00	.00	-5.17
		Secured Supplemental	53.11	.00	.00	53.11
		Secured Defaulted Master	55.41	.00	.00	55.41
		Secured Defaulted Supplemental	15.62	.00	.00	15.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,411.55	.00	.00	3,411.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,534.63	.00	.00	6,534.63
		Unsecured	-10.26	.00	.00	-10.26
		Secured Supplemental	105.40	.00	.00	105.40
		Secured Defaulted Master	109.96	.00	.00	109.96
		Secured Defaulted Supplemental	31.00	.00	.00	31.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,770.73	.00	.00	6,770.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	70,267.24	.00	.00	70,267.24
		Unsecured	-110.28	.00	.00	-110.28
		Secured Supplemental	1,133.47	.00	.00	1,133.47
		Secured Defaulted Master	1,182.47	.00	.00	1,182.47
		Secured Defaulted Supplemental	333.38	.00	.00	333.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,806.28	.00	.00	72,806.28
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	726.57	.00	.00	726.57
		Unsecured	-1.14	.00	.00	-1.14
		Secured Supplemental	11.72	.00	.00	11.72
		Secured Defaulted Master	12.21	.00	.00	12.21
		Secured Defaulted Supplemental	3.44	.00	.00	3.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	752.80	.00	.00	752.80
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	517,338.14	.00	.00	517,338.14
		Unsecured	-811.95	.00	.00	-811.95
		Secured Supplemental	8,345.09	.00	.00	8,345.09
		Secured Defaulted Master	8,705.90	.00	.00	8,705.90
		Secured Defaulted Supplemental	2,454.48	.00	.00	2,454.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	536,031.66	.00	.00	536,031.66
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	28.84	.00	.00	28.84
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.88	.00	.00	29.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

208.04 MAYWOOD - CITYWIDE 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	2,918.00	.00	.00	2,918.00
		Unsecured	-4.58	.00	.00	-4.58
		Secured Supplemental	47.07	.00	.00	47.07
		Secured Defaulted Master	49.12	.00	.00	49.12
		Secured Defaulted Supplemental	13.84	.00	.00	13.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,023.45	.00	.00	3,023.45
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,488.74	.00	.00	8,488.74
		Unsecured	-13.32	.00	.00	-13.32
		Secured Supplemental	136.93	.00	.00	136.93
		Secured Defaulted Master	142.85	.00	.00	142.85
		Secured Defaulted Supplemental	40.28	.00	.00	40.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,795.48	.00	.00	8,795.48
		Secured Master	2,641,255.45	107,076.29	.00	2,748,331.74
		Unsecured	-4,151.53	-4,539.57	.00	-8,691.10
		Secured Supplemental	42,587.38	1,370.40	.00	43,957.78
		Secured Defaulted Master	44,356.27	6,213.15	.00	50,569.42
		Secured Defaulted Supplemental	12,199.42	1,358.44	.00	13,557.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 208.04 Adj Gross Coll	2,736,246.99	111,478.71	.00	2,847,725.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,662,876.51	.00	.00	2,662,876.51
		Unsecured	411,942.08	.00	.00	411,942.08
		Secured Supplemental	54,238.72	.00	.00	54,238.72
		Secured Defaulted Master	106,279.10	.00	.00	106,279.10
		Secured Defaulted Supplemental	-134.79	.00	.00	-134.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,235,201.62	.00	.00	3,235,201.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	594.73	.00	.00	594.73
		Unsecured	92.17	.00	.00	92.17
		Secured Supplemental	12.04	.00	.00	12.04
		Secured Defaulted Master	23.81	.00	.00	23.81
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	722.71	.00	.00	722.71
7.31	L A C FIRE-FFW					
		Secured Master	36,851.49	.00	.00	36,851.49
		Unsecured	5,709.81	.00	.00	5,709.81
		Secured Supplemental	742.22	.00	.00	742.22
		Secured Defaulted Master	1,475.17	.00	.00	1,475.17
		Secured Defaulted Supplemental	-2.20	.00	.00	-2.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,776.49	.00	.00	44,776.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,012.19	.00	.00	14,012.19
		Unsecured	2,172.47	.00	.00	2,172.47
		Secured Supplemental	283.06	.00	.00	283.06
		Secured Defaulted Master	560.71	.00	.00	560.71
		Secured Defaulted Supplemental	-.78	.00	.00	-.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,027.65	.00	.00	17,027.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	79,299.04	.00	.00	79,299.04
		Unsecured	12,285.70	.00	.00	12,285.70
		Secured Supplemental	1,602.10	.00	.00	1,602.10
		Secured Defaulted Master	3,173.71	.00	.00	3,173.71
		Secured Defaulted Supplemental	-4.51	.00	.00	-4.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,356.04	.00	.00	96,356.04
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	89,386.33	.00	.00	89,386.33
		Unsecured	15,185.23	.00	.00	15,185.23
		Secured Supplemental	1,944.98	.00	.00	1,944.98
		Secured Defaulted Master	3,273.24	.00	.00	3,273.24
		Secured Defaulted Supplemental	-5.49	.00	.00	-5.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,784.29	.00	.00	109,784.29
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5,718.76	.00	.00	5,718.76
		Unsecured	-610.42	.00	.00	-610.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	533.59	.00	.00	533.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,641.93	.00	.00	5,641.93
212.01	CITY-MONROVIA TD #1	Secured Master	1,276,913.69	.00	.00	1,276,913.69
		Unsecured	197,525.96	.00	.00	197,525.96
		Secured Supplemental	26,004.88	.00	.00	26,004.88
		Secured Defaulted Master	50,965.68	.00	.00	50,965.68
		Secured Defaulted Supplemental	-64.79	.00	.00	-64.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,551,345.42	.00	.00	1,551,345.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.04 MONROVIA - CENTRAL

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
212.04	CITY-MONROVIA CENTRAL RP #1						
		Secured Master	.00	707,127.68	.00	707,127.68	
		Unsecured	.00	109,417.37	.00	109,417.37	
		Secured Supplemental	.00	26,016.04	.00	26,016.04	
		Secured Defaulted Master	.00	29,288.67	.00	29,288.67	
		Secured Defaulted Supplemental	.00	3,009.65	.00	3,009.65	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	874,859.41	.00	874,859.41	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	4,421.91	.00	.00	4,421.91	
		Unsecured	684.62	.00	.00	684.62	
		Secured Supplemental	89.28	.00	.00	89.28	
		Secured Defaulted Master	176.91	.00	.00	176.91	
		Secured Defaulted Supplemental	-.26	.00	.00	-.26	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	5,372.46	.00	.00	5,372.46	
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	
		Manual ATE/YE Adjustment	.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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,388.59	.00	.00	7,388.59
		Unsecured	1,145.46	.00	.00	1,145.46
		Secured Supplemental	149.20	.00	.00	149.20
		Secured Defaulted Master	295.57	.00	.00	295.57
		Secured Defaulted Supplemental	-.43	.00	.00	-.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,978.39	.00	.00	8,978.39
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,661.96	.00	.00	14,661.96
		Unsecured	2,272.96	.00	.00	2,272.96
		Secured Supplemental	296.10	.00	.00	296.10
		Secured Defaulted Master	586.59	.00	.00	586.59
		Secured Defaulted Supplemental	-.84	.00	.00	-.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,816.77	.00	.00	17,816.77
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	129,662.73	.00	.00	129,662.73
		Unsecured	20,101.92	.00	.00	20,101.92
		Secured Supplemental	2,618.86	.00	.00	2,618.86
		Secured Defaulted Master	5,187.83	.00	.00	5,187.83
		Secured Defaulted Supplemental	-7.37	.00	.00	-7.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,563.97	.00	.00	157,563.97
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	3,383.41	.00	.00	3,383.41
		Unsecured	524.50	.00	.00	524.50
		Secured Supplemental	68.31	.00	.00	68.31
		Secured Defaulted Master	135.31	.00	.00	135.31
		Secured Defaulted Supplemental	-.18	.00	.00	-.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,111.35	.00	.00	4,111.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	35,751.24	.00	.00	35,751.24
		Unsecured	3,888.90	.00	.00	3,888.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7,314.84	.00	.00	7,314.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,954.98	.00	.00	46,954.98
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,394.89	.00	.00	1,394.89
		Unsecured	151.73	.00	.00	151.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	285.40	.00	.00	285.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,832.02	.00	.00	1,832.02
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	150.83	.00	.00	150.83
		Unsecured	16.41	.00	.00	16.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	30.86	.00	.00	30.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198.10	.00	.00	198.10
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,083,574.15	.00	.00	1,083,574.15
		Unsecured	169,508.52	.00	.00	169,508.52
		Secured Supplemental	22,549.02	.00	.00	22,549.02
		Secured Defaulted Master	37,948.15	.00	.00	37,948.15
		Secured Defaulted Supplemental	-63.58	.00	.00	-63.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,313,516.26	.00	.00	1,313,516.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	46,409.50	.00	.00	46,409.50
		Unsecured	7,260.10	.00	.00	7,260.10
		Secured Supplemental	965.76	.00	.00	965.76
		Secured Defaulted Master	1,625.28	.00	.00	1,625.28
		Secured Defaulted Supplemental	-2.71	.00	.00	-2.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,257.93	.00	.00	56,257.93
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	5,107.77	.00	.00	5,107.77
		Unsecured	798.93	.00	.00	798.93
		Secured Supplemental	106.26	.00	.00	106.26
		Secured Defaulted Master	178.84	.00	.00	178.84
		Secured Defaulted Supplemental	-.31	.00	.00	-.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,191.49	.00	.00	6,191.49
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	4,566.02	.00	.00	4,566.02
		Unsecured	714.25	.00	.00	714.25
		Secured Supplemental	95.00	.00	.00	95.00
		Secured Defaulted Master	159.86	.00	.00	159.86
		Secured Defaulted Supplemental	-.27	.00	.00	-.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,534.86	.00	.00	5,534.86
		Secured Master	5,502,125.74	707,127.68	.00	6,209,253.42
		Unsecured	851,371.30	109,417.37	.00	960,788.67
		Secured Supplemental	111,765.79	26,016.04	.00	137,781.83
		Secured Defaulted Master	220,210.45	29,288.67	.00	249,499.12
		Secured Defaulted Supplemental	-288.55	3,009.65	.00	2,721.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.04 Adj Gross Coll	6,685,184.73	874,859.41	.00	7,560,044.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	76,580.57	.00	.00	76,580.57
		Unsecured	3,091.49	.00	.00	3,091.49
		Secured Supplemental	199.66	.00	.00	199.66
		Secured Defaulted Master	349.42	.00	.00	349.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,221.14	.00	.00	80,221.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.96	.00	.00	16.96
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.77	.00	.00	17.77
7.31	L A C FIRE-FFW					
		Secured Master	1,058.50	.00	.00	1,058.50
		Unsecured	43.36	.00	.00	43.36
		Secured Supplemental	2.75	.00	.00	2.75
		Secured Defaulted Master	4.82	.00	.00	4.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,109.43	.00	.00	1,109.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	402.61	.00	.00	402.61
		Unsecured	16.42	.00	.00	16.42
		Secured Supplemental	1.05	.00	.00	1.05
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	421.92	.00	.00	421.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,277.71	.00	.00	2,277.71
		Unsecured	92.85	.00	.00	92.85
		Secured Supplemental	5.92	.00	.00	5.92
		Secured Defaulted Master	10.36	.00	.00	10.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,386.84	.00	.00	2,386.84
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	2,765.13	.00	.00	2,765.13
		Unsecured	112.74	.00	.00	112.74
		Secured Supplemental	7.19	.00	.00	7.19
		Secured Defaulted Master	12.58	.00	.00	12.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,897.64	.00	.00	2,897.64
212.01	CITY-MONROVIA TD #1	Secured Master	36,717.99	.00	.00	36,717.99
		Unsecured	1,482.18	.00	.00	1,482.18
		Secured Supplemental	95.73	.00	.00	95.73
		Secured Defaulted Master	167.54	.00	.00	167.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,463.44	.00	.00	38,463.44
212.05	CITY-MONROVIA CENT RP1 78ANX	Secured Master	.00	20,320.72	.00	20,320.72
		Unsecured	.00	822.66	.00	822.66
		Secured Supplemental	.00	52.94	.00	52.94
		Secured Defaulted Master	.00	92.65	.00	92.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	21,288.97	.00	21,288.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	126.92	.00	.00	126.92
		Unsecured	5.18	.00	.00	5.18
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.01	.00	.00	133.01
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	212.14	.00	.00	212.14
		Unsecured	8.66	.00	.00	8.66
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	.96	.00	.00	.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222.31	.00	.00	222.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	421.01	.00	.00	421.01
		Unsecured	17.18	.00	.00	17.18
		Secured Supplemental	1.09	.00	.00	1.09
		Secured Defaulted Master	1.91	.00	.00	1.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	441.19	.00	.00	441.19
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,722.81	.00	.00	3,722.81
		Unsecured	151.78	.00	.00	151.78
		Secured Supplemental	9.68	.00	.00	9.68
		Secured Defaulted Master	16.94	.00	.00	16.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,901.21	.00	.00	3,901.21
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	97.08	.00	.00	97.08
		Unsecured	3.95	.00	.00	3.95
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101.73	.00	.00	101.73
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	32,056.06	.00	.00	32,056.06
		Unsecured	1,306.98	.00	.00	1,306.98
		Secured Supplemental	83.36	.00	.00	83.36
		Secured Defaulted Master	145.90	.00	.00	145.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,592.30	.00	.00	33,592.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	1,372.75	.00	.00	1,372.75
		Unsecured	55.97	.00	.00	55.97
		Secured Supplemental	3.57	.00	.00	3.57
		Secured Defaulted Master	6.25	.00	.00	6.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,438.54	.00	.00	1,438.54
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	151.24	.00	.00	151.24
		Unsecured	6.18	.00	.00	6.18
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158.50	.00	.00	158.50
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	135.09	.00	.00	135.09
		Unsecured	5.51	.00	.00	5.51
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.61	.00	.00	.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141.56	.00	.00	141.56
		Secured Master	158,114.57	20,320.72	.00	178,435.29
		Unsecured	6,401.12	822.66	.00	7,223.78
		Secured Supplemental	411.91	52.94	.00	464.85
		Secured Defaulted Master	720.93	92.65	.00	813.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.05 Adj Gross Coll	165,648.53	21,288.97	.00	186,937.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	545,826.18	.00	.00	545,826.18
		Unsecured	25,654.96	.00	.00	25,654.96
		Secured Supplemental	1,193.57	.00	.00	1,193.57
		Secured Defaulted Master	2,090.69	.00	.00	2,090.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	574,765.40	.00	.00	574,765.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	123.35	.00	.00	123.35
		Unsecured	5.78	.00	.00	5.78
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	.47	.00	.00	.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129.87	.00	.00	129.87
7.31	L A C FIRE-FFW	Secured Master	7,671.86	.00	.00	7,671.86
		Unsecured	359.25	.00	.00	359.25
		Secured Supplemental	16.99	.00	.00	16.99
		Secured Defaulted Master	29.48	.00	.00	29.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,077.58	.00	.00	8,077.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,902.14	.00	.00	2,902.14
		Unsecured	136.05	.00	.00	136.05
		Secured Supplemental	6.40	.00	.00	6.40
		Secured Defaulted Master	11.14	.00	.00	11.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,055.73	.00	.00	3,055.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,426.47	.00	.00	16,426.47
		Unsecured	770.08	.00	.00	770.08
		Secured Supplemental	36.23	.00	.00	36.23
		Secured Defaulted Master	63.06	.00	.00	63.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,295.84	.00	.00	17,295.84
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	19,942.20	.00	.00	19,942.20
		Unsecured	934.90	.00	.00	934.90
		Secured Supplemental	43.99	.00	.00	43.99
		Secured Defaulted Master	76.55	.00	.00	76.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,997.64	.00	.00	20,997.64
212.01	CITY-MONROVIA TD #1	Secured Master	261,793.75	.00	.00	261,793.75
		Unsecured	12,304.21	.00	.00	12,304.21
		Secured Supplemental	572.54	.00	.00	572.54
		Secured Defaulted Master	1,002.80	.00	.00	1,002.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275,673.30	.00	.00	275,673.30
212.06	CITY-MONROVIA CENT RP1 80ANX	Secured Master	.00	145,340.05	.00	145,340.05
		Unsecured	.00	6,826.10	.00	6,826.10
		Secured Supplemental	.00	430.95	.00	430.95
		Secured Defaulted Master	.00	557.07	.00	557.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	153,154.17	.00	153,154.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	915.67	.00	.00	915.67
		Unsecured	42.93	.00	.00	42.93
		Secured Supplemental	2.01	.00	.00	2.01
		Secured Defaulted Master	3.52	.00	.00	3.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	964.13	.00	.00	964.13
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,529.83	.00	.00	1,529.83
		Unsecured	71.72	.00	.00	71.72
		Secured Supplemental	3.38	.00	.00	3.38
		Secured Defaulted Master	5.87	.00	.00	5.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,610.80	.00	.00	1,610.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,036.17	.00	.00	3,036.17
		Unsecured	142.33	.00	.00	142.33
		Secured Supplemental	6.69	.00	.00	6.69
		Secured Defaulted Master	11.65	.00	.00	11.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,196.84	.00	.00	3,196.84
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	26,851.66	.00	.00	26,851.66
		Unsecured	1,258.81	.00	.00	1,258.81
		Secured Supplemental	59.22	.00	.00	59.22
		Secured Defaulted Master	103.08	.00	.00	103.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,272.77	.00	.00	28,272.77
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	700.39	.00	.00	700.39
		Unsecured	32.84	.00	.00	32.84
		Secured Supplemental	1.55	.00	.00	1.55
		Secured Defaulted Master	2.69	.00	.00	2.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	737.47	.00	.00	737.47
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	231,198.73	.00	.00	231,198.73
		Unsecured	10,838.69	.00	.00	10,838.69
		Secured Supplemental	509.96	.00	.00	509.96
		Secured Defaulted Master	887.57	.00	.00	887.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	243,434.95	.00	.00	243,434.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	9,902.04	.00	.00	9,902.04
		Unsecured	464.21	.00	.00	464.21
		Secured Supplemental	21.83	.00	.00	21.83
		Secured Defaulted Master	38.01	.00	.00	38.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,426.09	.00	.00	10,426.09
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	1,089.50	.00	.00	1,089.50
		Unsecured	51.07	.00	.00	51.07
		Secured Supplemental	2.40	.00	.00	2.40
		Secured Defaulted Master	4.18	.00	.00	4.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,147.15	.00	.00	1,147.15
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	973.84	.00	.00	973.84
		Unsecured	45.66	.00	.00	45.66
		Secured Supplemental	2.15	.00	.00	2.15
		Secured Defaulted Master	3.73	.00	.00	3.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,025.38	.00	.00	1,025.38
		Secured Master	1,130,883.78	145,340.05	.00	1,276,223.83
		Unsecured	53,113.49	6,826.10	.00	59,939.59
		Secured Supplemental	2,479.18	430.95	.00	2,910.13
		Secured Defaulted Master	4,334.49	557.07	.00	4,891.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.06 Adj Gross Coll	1,190,810.94	153,154.17	.00	1,343,965.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	195,572.70	.00	.00	195,572.70
		Unsecured	2,423.19	.00	.00	2,423.19
		Secured Supplemental	3,363.59	.00	.00	3,363.59
		Secured Defaulted Master	3,552.69	.00	.00	3,552.69
		Secured Defaulted Supplemental	-3,092.24	.00	.00	-3,092.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201,819.93	.00	.00	201,819.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	43.99	.00	.00	43.99
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	.80	.00	.00	.80
		Secured Defaulted Supplemental	-.70	.00	.00	-.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45.41	.00	.00	45.41
7.31	L A C FIRE-FFW	Secured Master	2,729.15	.00	.00	2,729.15
		Unsecured	33.87	.00	.00	33.87
		Secured Supplemental	47.33	.00	.00	47.33
		Secured Defaulted Master	50.20	.00	.00	50.20
		Secured Defaulted Supplemental	-43.68	.00	.00	-43.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,816.87	.00	.00	2,816.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,034.62	.00	.00	1,034.62
		Unsecured	12.82	.00	.00	12.82
		Secured Supplemental	17.90	.00	.00	17.90
		Secured Defaulted Master	18.93	.00	.00	18.93
		Secured Defaulted Supplemental	-16.49	.00	.00	-16.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,067.78	.00	.00	1,067.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	5,856.12	.00	.00	5,856.12
		Unsecured	72.63	.00	.00	72.63
		Secured Supplemental	101.30	.00	.00	101.30
		Secured Defaulted Master	107.32	.00	.00	107.32
		Secured Defaulted Supplemental	-93.37	.00	.00	-93.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,044.00	.00	.00	6,044.00
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	7,109.53	.00	.00	7,109.53
		Unsecured	88.18	.00	.00	88.18
		Secured Supplemental	123.01	.00	.00	123.01
		Secured Defaulted Master	130.29	.00	.00	130.29
		Secured Defaulted Supplemental	-113.35	.00	.00	-113.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,337.66	.00	.00	7,337.66
212.01	CITY-MONROVIA TD #1	Secured Master	93,793.09	.00	.00	93,793.09
		Unsecured	1,162.13	.00	.00	1,162.13
		Secured Supplemental	1,613.30	.00	.00	1,613.30
		Secured Defaulted Master	1,704.09	.00	.00	1,704.09
		Secured Defaulted Supplemental	-1,483.24	.00	.00	-1,483.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,789.37	.00	.00	96,789.37
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Secured Master	.00	61,253.20	.00	61,253.20
		Unsecured	.00	-8,761.62	.00	-8,761.62
		Secured Supplemental	.00	996.17	.00	996.17
		Secured Defaulted Master	.00	8,811.87	.00	8,811.87
		Secured Defaulted Supplemental	.00	6,205.30	.00	6,205.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	68,504.92	.00	68,504.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	326.44	.00	.00	326.44
		Unsecured	4.05	.00	.00	4.05
		Secured Supplemental	5.65	.00	.00	5.65
		Secured Defaulted Master	6.00	.00	.00	6.00
		Secured Defaulted Supplemental	-5.21	.00	.00	-5.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	336.93	.00	.00	336.93
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	545.38	.00	.00	545.38
		Unsecured	6.76	.00	.00	6.76
		Secured Supplemental	9.43	.00	.00	9.43
		Secured Defaulted Master	9.99	.00	.00	9.99
		Secured Defaulted Supplemental	-8.69	.00	.00	-8.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	562.87	.00	.00	562.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,082.42	.00	.00	1,082.42
		Unsecured	13.43	.00	.00	13.43
		Secured Supplemental	18.73	.00	.00	18.73
		Secured Defaulted Master	19.83	.00	.00	19.83
		Secured Defaulted Supplemental	-17.26	.00	.00	-17.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,117.15	.00	.00	1,117.15
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	9,572.80	.00	.00	9,572.80
		Unsecured	118.73	.00	.00	118.73
		Secured Supplemental	165.61	.00	.00	165.61
		Secured Defaulted Master	175.42	.00	.00	175.42
		Secured Defaulted Supplemental	-152.63	.00	.00	-152.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,879.93	.00	.00	9,879.93
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	249.67	.00	.00	249.67
		Unsecured	3.09	.00	.00	3.09
		Secured Supplemental	4.31	.00	.00	4.31
		Secured Defaulted Master	4.55	.00	.00	4.55
		Secured Defaulted Supplemental	-3.98	.00	.00	-3.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	257.64	.00	.00	257.64
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	82,423.83	.00	.00	82,423.83
		Unsecured	1,022.26	.00	.00	1,022.26
		Secured Supplemental	1,425.98	.00	.00	1,425.98
		Secured Defaulted Master	1,510.47	.00	.00	1,510.47
		Secured Defaulted Supplemental	-1,314.14	.00	.00	-1,314.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,068.40	.00	.00	85,068.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	3,530.13	.00	.00	3,530.13
		Unsecured	43.78	.00	.00	43.78
		Secured Supplemental	61.07	.00	.00	61.07
		Secured Defaulted Master	64.70	.00	.00	64.70
		Secured Defaulted Supplemental	-56.29	.00	.00	-56.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,643.39	.00	.00	3,643.39
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	388.40	.00	.00	388.40
		Unsecured	4.82	.00	.00	4.82
		Secured Supplemental	6.71	.00	.00	6.71
		Secured Defaulted Master	7.13	.00	.00	7.13
		Secured Defaulted Supplemental	-6.18	.00	.00	-6.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	400.88	.00	.00	400.88
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	347.15	.00	.00	347.15
		Unsecured	4.31	.00	.00	4.31
		Secured Supplemental	6.00	.00	.00	6.00
		Secured Defaulted Master	6.38	.00	.00	6.38
		Secured Defaulted Supplemental	-5.54	.00	.00	-5.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	358.30	.00	.00	358.30
		Secured Master	404,605.42	61,253.20	.00	465,858.62
		Unsecured	5,014.60	-8,761.62	.00	-3,747.02
		Secured Supplemental	6,970.69	996.17	.00	7,966.86
		Secured Defaulted Master	7,368.79	8,811.87	.00	16,180.66
		Secured Defaulted Supplemental	-6,412.99	6,205.30	.00	-207.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.07 Adj Gross Coll	417,546.51	68,504.92	.00	486,051.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,302,458.48	.00	.00	1,302,458.48
		Unsecured	141,882.06	.00	.00	141,882.06
		Secured Supplemental	38,624.26	.00	.00	38,624.26
		Secured Defaulted Master	24,657.77	.00	.00	24,657.77
		Secured Defaulted Supplemental	1,619.74	.00	.00	1,619.74
		Manual ATE/YE Adjustment	-.32	.00	.00	-.32
		Total Adj Gross Coll	1,509,241.99	.00	.00	1,509,241.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	297.03	.00	.00	297.03
		Unsecured	32.35	.00	.00	32.35
		Secured Supplemental	8.81	.00	.00	8.81
		Secured Defaulted Master	5.62	.00	.00	5.62
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	344.18	.00	.00	344.18
3.01	L A COUNTY LIBRARY	Secured Master	75,948.68	.00	.00	75,948.68
		Unsecured	8,273.40	.00	.00	8,273.40
		Secured Supplemental	2,252.24	.00	.00	2,252.24
		Secured Defaulted Master	1,437.83	.00	.00	1,437.83
		Secured Defaulted Supplemental	94.45	.00	.00	94.45
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	88,006.58	.00	.00	88,006.58
7.31	L A C FIRE-FFW	Secured Master	19,516.95	.00	.00	19,516.95
		Unsecured	2,126.06	.00	.00	2,126.06
		Secured Supplemental	578.77	.00	.00	578.77
		Secured Defaulted Master	369.49	.00	.00	369.49
		Secured Defaulted Supplemental	24.28	.00	.00	24.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,615.55	.00	.00	22,615.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,988.87	.00	.00	6,988.87
		Unsecured	761.32	.00	.00	761.32
		Secured Supplemental	207.26	.00	.00	207.26
		Secured Defaulted Master	132.31	.00	.00	132.31
		Secured Defaulted Supplemental	8.68	.00	.00	8.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,098.44	.00	.00	8,098.44
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	39,558.68	.00	.00	39,558.68
		Unsecured	4,309.30	.00	.00	4,309.30
		Secured Supplemental	1,173.10	.00	.00	1,173.10
		Secured Defaulted Master	748.91	.00	.00	748.91
		Secured Defaulted Supplemental	49.20	.00	.00	49.20
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	45,839.18	.00	.00	45,839.18
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,434.95	.00	.00	1,434.95
		Unsecured	156.32	.00	.00	156.32
		Secured Supplemental	42.55	.00	.00	42.55
		Secured Defaulted Master	27.16	.00	.00	27.16
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,662.75	.00	.00	1,662.75
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	47,239.62	.00	.00	47,239.62
		Unsecured	5,146.01	.00	.00	5,146.01
		Secured Supplemental	1,400.88	.00	.00	1,400.88
		Secured Defaulted Master	894.32	.00	.00	894.32
		Secured Defaulted Supplemental	58.74	.00	.00	58.74
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	54,739.56	.00	.00	54,739.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	319,445.22	.00	.00	319,445.22
		Unsecured	34,798.49	.00	.00	34,798.49
		Secured Supplemental	9,473.09	.00	.00	9,473.09
		Secured Defaulted Master	6,047.63	.00	.00	6,047.63
		Secured Defaulted Supplemental	397.25	.00	.00	397.25
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	370,161.60	.00	.00	370,161.60
216.04	CITY-MONTEBELLO TD #1 S. IND RP	Secured Master	.00	440,559.01	.00	440,559.01
		Unsecured	.00	46,704.12	.00	46,704.12
		Secured Supplemental	.00	22,025.29	.00	22,025.29
		Secured Defaulted Master	.00	9,763.39	.00	9,763.39
		Secured Defaulted Supplemental	.00	1,583.43	.00	1,583.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	520,635.24	.00	520,635.24
216.05	CITY-MONTEBELLO TD #2 S. IND RP	Secured Master	.00	48,107.88	.00	48,107.88
		Unsecured	.00	6,528.35	.00	6,528.35
		Secured Supplemental	.00	19.24	.00	19.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	54,655.47	.00	54,655.47
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	487.66	.00	.00	487.66
		Unsecured	53.12	.00	.00	53.12
		Secured Supplemental	14.47	.00	.00	14.47
		Secured Defaulted Master	9.24	.00	.00	9.24
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	565.10	.00	.00	565.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.05 MONTEBELLO - SO. 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,684.25	.00	.00	3,684.25
		Unsecured	401.34	.00	.00	401.34
		Secured Supplemental	109.26	.00	.00	109.26
		Secured Defaulted Master	69.75	.00	.00	69.75
		Secured Defaulted Supplemental	4.59	.00	.00	4.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,269.19	.00	.00	4,269.19
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,311.59	.00	.00	7,311.59
		Unsecured	796.48	.00	.00	796.48
		Secured Supplemental	216.83	.00	.00	216.83
		Secured Defaulted Master	138.43	.00	.00	138.43
		Secured Defaulted Supplemental	9.08	.00	.00	9.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,472.41	.00	.00	8,472.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	78,623.52	.00	.00	78,623.52
		Unsecured	8,564.77	.00	.00	8,564.77
		Secured Supplemental	2,331.57	.00	.00	2,331.57
		Secured Defaulted Master	1,488.47	.00	.00	1,488.47
		Secured Defaulted Supplemental	97.77	.00	.00	97.77
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	91,106.08	.00	.00	91,106.08
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	812.95	.00	.00	812.95
		Unsecured	88.56	.00	.00	88.56
		Secured Supplemental	24.10	.00	.00	24.10
		Secured Defaulted Master	15.40	.00	.00	15.40
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	942.02	.00	.00	942.02
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-.06	.00	.00	-.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.06	.00	.00	.06
		Total Adj Gross Coll	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	545,383.44	.00	.00	545,383.44
		Unsecured	59,410.81	.00	.00	59,410.81
		Secured Supplemental	16,173.23	.00	.00	16,173.23
		Secured Defaulted Master	10,325.00	.00	.00	10,325.00
		Secured Defaulted Supplemental	678.24	.00	.00	678.24
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	631,970.59	.00	.00	631,970.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	19,474.60	.00	.00	19,474.60
		Unsecured	2,121.45	.00	.00	2,121.45
		Secured Supplemental	577.52	.00	.00	577.52
		Secured Defaulted Master	368.69	.00	.00	368.69
		Secured Defaulted Supplemental	24.21	.00	.00	24.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,566.47	.00	.00	22,566.47
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	907.82	.00	.00	907.82
		Unsecured	98.89	.00	.00	98.89
		Secured Supplemental	26.93	.00	.00	26.93
		Secured Defaulted Master	17.19	.00	.00	17.19
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,051.96	.00	.00	1,051.96
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.	Secured Master	-.53	.00	.00	-.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
		Manual ATE/YE Adjustment	.53	.00	.00	.53
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	2,469,573.72	488,666.89	.00	2,958,240.61
		Unsecured	269,020.73	53,232.47	.00	322,253.20
		Secured Supplemental	73,234.87	22,044.53	.00	95,279.40
		Secured Defaulted Master	46,753.21	9,763.39	.00	56,516.60
		Secured Defaulted Supplemental	3,071.12	1,583.43	.00	4,654.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.05 Adj Gross Coll	2,861,653.65	575,290.71	.00	3,436,944.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,083,627.99	.00	.00	4,083,627.99
		Unsecured	169,063.24	.00	.00	169,063.24
		Secured Supplemental	206,806.21	.00	.00	206,806.21
		Secured Defaulted Master	15,745.04	.00	.00	15,745.04
		Secured Defaulted Supplemental	757.80	.00	.00	757.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,476,000.28	.00	.00	4,476,000.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	930.64	.00	.00	930.64
		Unsecured	38.53	.00	.00	38.53
		Secured Supplemental	47.16	.00	.00	47.16
		Secured Defaulted Master	3.58	.00	.00	3.58
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,020.08	.00	.00	1,020.08
3.01	L A COUNTY LIBRARY	Secured Master	237,991.36	.00	.00	237,991.36
		Unsecured	9,858.14	.00	.00	9,858.14
		Secured Supplemental	12,059.20	.00	.00	12,059.20
		Secured Defaulted Master	918.12	.00	.00	918.12
		Secured Defaulted Supplemental	44.19	.00	.00	44.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	260,871.01	.00	.00	260,871.01
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	21,216.03	.00	.00	21,216.03
		Unsecured	197.10	.00	.00	197.10
		Secured Supplemental	2.42	.00	.00	2.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,415.55	.00	.00	21,415.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	61,183.26	.00	.00	61,183.26
		Unsecured	2,532.40	.00	.00	2,532.40
		Secured Supplemental	3,098.74	.00	.00	3,098.74
		Secured Defaulted Master	235.93	.00	.00	235.93
		Secured Defaulted Supplemental	11.36	.00	.00	11.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,061.69	.00	.00	67,061.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	21,899.75	.00	.00	21,899.75
		Unsecured	907.09	.00	.00	907.09
		Secured Supplemental	1,109.70	.00	.00	1,109.70
		Secured Defaulted Master	84.48	.00	.00	84.48
		Secured Defaulted Supplemental	4.06	.00	.00	4.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,005.08	.00	.00	24,005.08
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	123,954.89	.00	.00	123,954.89
		Unsecured	5,134.36	.00	.00	5,134.36
		Secured Supplemental	6,281.10	.00	.00	6,281.10
		Secured Defaulted Master	478.21	.00	.00	478.21
		Secured Defaulted Supplemental	23.02	.00	.00	23.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,871.58	.00	.00	135,871.58
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,499.02	.00	.00	4,499.02
		Unsecured	186.26	.00	.00	186.26
		Secured Supplemental	227.83	.00	.00	227.83
		Secured Defaulted Master	17.36	.00	.00	17.36
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,931.30	.00	.00	4,931.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	103,669.96	.00	.00	103,669.96
		Unsecured	2,174.70	.00	.00	2,174.70
		Secured Supplemental	7,051.31	.00	.00	7,051.31
		Secured Defaulted Master	571.08	.00	.00	571.08
		Secured Defaulted Supplemental	27.48	.00	.00	27.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,494.53	.00	.00	113,494.53
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	45,004.43	.00	.00	45,004.43
		Unsecured	4,020.80	.00	.00	4,020.80
		Secured Supplemental	456.87	.00	.00	456.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,482.10	.00	.00	49,482.10
216.01	CITY-MONTEBELLO TD #1					
		Secured Master	979,945.67	.00	.00	979,945.67
		Unsecured	41,265.98	.00	.00	41,265.98
		Secured Supplemental	50,732.48	.00	.00	50,732.48
		Secured Defaulted Master	3,861.64	.00	.00	3,861.64
		Secured Defaulted Supplemental	185.85	.00	.00	185.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,075,991.62	.00	.00	1,075,991.62
216.06	CITY-MONTEBELLO TD #1 MB HLS RP					
		Secured Master	.00	937,399.25	.00	937,399.25
		Unsecured	.00	14,415.25	.00	14,415.25
		Secured Supplemental	.00	73,569.05	.00	73,569.05
		Secured Defaulted Master	.00	8,258.93	.00	8,258.93
		Secured Defaulted Supplemental	.00	284.31	.00	284.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,033,926.79	.00	1,033,926.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	562,649.46	.00	562,649.46
		Unsecured	.00	48,758.73	.00	48,758.73
		Secured Supplemental	.00	4,654.05	.00	4,654.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	616,062.24	.00	616,062.24
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	1,404.98	.00	.00	1,404.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	7.73	.00	.00	7.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,412.71	.00	.00	1,412.71
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	693.80	.00	.00	693.80
		Unsecured	14.39	.00	.00	14.39
		Secured Supplemental	72.81	.00	.00	72.81
		Secured Defaulted Master	5.90	.00	.00	5.90
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	787.19	.00	.00	787.19
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	40.27	.00	.00	40.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40.27	.00	.00	40.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2,681.53	.00	.00	2,681.53
		Unsecured	221.28	.00	.00	221.28
		Secured Supplemental	20.98	.00	.00	20.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,923.79	.00	.00	2,923.79
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	11,544.49	.00	.00	11,544.49
		Unsecured	478.21	.00	.00	478.21
		Secured Supplemental	584.97	.00	.00	584.97
		Secured Defaulted Master	44.54	.00	.00	44.54
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,654.35	.00	.00	12,654.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	22,911.76	.00	.00	22,911.76
		Unsecured	949.11	.00	.00	949.11
		Secured Supplemental	1,160.97	.00	.00	1,160.97
		Secured Defaulted Master	88.41	.00	.00	88.41
		Secured Defaulted Supplemental	4.26	.00	.00	4.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,114.51	.00	.00	25,114.51
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	246,373.22	.00	.00	246,373.22
		Unsecured	10,205.35	.00	.00	10,205.35
		Secured Supplemental	12,483.91	.00	.00	12,483.91
		Secured Defaulted Master	950.44	.00	.00	950.44
		Secured Defaulted Supplemental	45.75	.00	.00	45.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270,058.67	.00	.00	270,058.67
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,548.21	.00	.00	2,548.21
		Unsecured	105.60	.00	.00	105.60
		Secured Supplemental	129.10	.00	.00	129.10
		Secured Defaulted Master	9.83	.00	.00	9.83
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,793.21	.00	.00	2,793.21
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	1,708,989.45	.00	.00	1,708,989.45
		Unsecured	70,789.36	.00	.00	70,789.36
		Secured Supplemental	86,596.07	.00	.00	86,596.07
		Secured Defaulted Master	6,592.95	.00	.00	6,592.95
		Secured Defaulted Supplemental	317.31	.00	.00	317.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,873,285.14	.00	.00	1,873,285.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	61,023.32	.00	.00	61,023.32
		Unsecured	2,527.69	.00	.00	2,527.69
		Secured Supplemental	3,092.17	.00	.00	3,092.17
		Secured Defaulted Master	235.40	.00	.00	235.40
		Secured Defaulted Supplemental	11.33	.00	.00	11.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,889.91	.00	.00	66,889.91
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	2,845.09	.00	.00	2,845.09
		Unsecured	117.84	.00	.00	117.84
		Secured Supplemental	144.16	.00	.00	144.16
		Secured Defaulted Master	10.98	.00	.00	10.98
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,118.60	.00	.00	3,118.60
		Secured Master	7,744,979.12	1,500,048.71	.00	9,245,027.83
		Unsecured	320,787.43	63,173.98	.00	383,961.41
		Secured Supplemental	392,165.89	78,223.10	.00	470,388.99
		Secured Defaulted Master	29,853.89	8,258.93	.00	38,112.82
		Secured Defaulted Supplemental	1,436.84	284.31	.00	1,721.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.07 Adj Gross Coll	8,489,223.17	1,649,989.03	.00	10,139,212.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	412,854.10	.00	.00	412,854.10
		Unsecured	21,614.66	.00	.00	21,614.66
		Secured Supplemental	-219.89	.00	.00	-219.89
		Secured Defaulted Master	2,029.32	.00	.00	2,029.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	436,278.19	.00	.00	436,278.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	94.17	.00	.00	94.17
		Unsecured	4.93	.00	.00	4.93
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99.51	.00	.00	99.51
3.01	L A COUNTY LIBRARY					
		Secured Master	24,074.26	.00	.00	24,074.26
		Unsecured	1,260.39	.00	.00	1,260.39
		Secured Supplemental	-12.82	.00	.00	-12.82
		Secured Defaulted Master	118.34	.00	.00	118.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,440.17	.00	.00	25,440.17
7.31	L A C FIRE-FFW					
		Secured Master	6,186.50	.00	.00	6,186.50
		Unsecured	323.89	.00	.00	323.89
		Secured Supplemental	-3.29	.00	.00	-3.29
		Secured Defaulted Master	30.40	.00	.00	30.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,537.50	.00	.00	6,537.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,215.38	.00	.00	2,215.38
		Unsecured	115.98	.00	.00	115.98
		Secured Supplemental	-1.18	.00	.00	-1.18
		Secured Defaulted Master	10.89	.00	.00	10.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,341.07	.00	.00	2,341.07
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,539.28	.00	.00	12,539.28
		Unsecured	656.48	.00	.00	656.48
		Secured Supplemental	-6.68	.00	.00	-6.68
		Secured Defaulted Master	61.64	.00	.00	61.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,250.72	.00	.00	13,250.72
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	454.82	.00	.00	454.82
		Unsecured	23.81	.00	.00	23.81
		Secured Supplemental	-.24	.00	.00	-.24
		Secured Defaulted Master	2.24	.00	.00	2.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	480.63	.00	.00	480.63
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	14,974.00	.00	.00	14,974.00
		Unsecured	783.95	.00	.00	783.95
		Secured Supplemental	-7.97	.00	.00	-7.97
		Secured Defaulted Master	73.59	.00	.00	73.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,823.57	.00	.00	15,823.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	101,257.71	.00	.00	101,257.71
		Unsecured	5,301.27	.00	.00	5,301.27
		Secured Supplemental	-53.92	.00	.00	-53.92
		Secured Defaulted Master	497.73	.00	.00	497.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,002.79	.00	.00	107,002.79
216.09	CITY-MONTEBELLO MONT HL RP 76ANX	Secured Master	.00	154,897.82	.00	154,897.82
		Unsecured	.00	8,109.55	.00	8,109.55
		Secured Supplemental	.00	-82.49	.00	-82.49
		Secured Defaulted Master	.00	1,136.46	.00	1,136.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	164,061.34	.00	164,061.34
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	154.65	.00	.00	154.65
		Unsecured	8.10	.00	.00	8.10
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163.44	.00	.00	163.44
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,167.77	.00	.00	1,167.77
		Unsecured	61.14	.00	.00	61.14
		Secured Supplemental	-.62	.00	.00	-.62
		Secured Defaulted Master	5.73	.00	.00	5.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,234.02	.00	.00	1,234.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,317.66	.00	.00	2,317.66
		Unsecured	121.34	.00	.00	121.34
		Secured Supplemental	-1.23	.00	.00	-1.23
		Secured Defaulted Master	11.39	.00	.00	11.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,449.16	.00	.00	2,449.16
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	24,922.15	.00	.00	24,922.15
		Unsecured	1,304.78	.00	.00	1,304.78
		Secured Supplemental	-13.27	.00	.00	-13.27
		Secured Defaulted Master	122.50	.00	.00	122.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,336.16	.00	.00	26,336.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

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	257.73	.00	.00	257.73
		Unsecured	13.49	.00	.00	13.49
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	1.27	.00	.00	1.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	272.35	.00	.00	272.35
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	172,875.45	.00	.00	172,875.45
		Unsecured	9,050.76	.00	.00	9,050.76
		Secured Supplemental	-92.06	.00	.00	-92.06
		Secured Defaulted Master	849.76	.00	.00	849.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182,683.91	.00	.00	182,683.91
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	6,173.04	.00	.00	6,173.04
		Unsecured	323.18	.00	.00	323.18
		Secured Supplemental	-3.29	.00	.00	-3.29
		Secured Defaulted Master	30.35	.00	.00	30.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,523.28	.00	.00	6,523.28
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	287.77	.00	.00	287.77
		Unsecured	15.07	.00	.00	15.07
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	1.42	.00	.00	1.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	304.11	.00	.00	304.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	782,806.44	154,897.82	.00	937,704.26
		Unsecured	40,983.22	8,109.55	.00	49,092.77
		Secured Supplemental	-416.88	-82.49	.00	-499.37
		Secured Defaulted Master	3,847.80	1,136.46	.00	4,984.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.09 Adj Gross Coll	827,220.58	164,061.34	.00	991,281.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,438,412.01	.00	.00	1,438,412.01
		Unsecured	191,745.25	.00	.00	191,745.25
		Secured Supplemental	11,414.73	.00	.00	11,414.73
		Secured Defaulted Master	39,247.80	.00	.00	39,247.80
		Secured Defaulted Supplemental	2,436.51	.00	.00	2,436.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,683,256.30	.00	.00	1,683,256.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	328.06	.00	.00	328.06
		Unsecured	43.73	.00	.00	43.73
		Secured Supplemental	2.60	.00	.00	2.60
		Secured Defaulted Master	8.96	.00	.00	8.96
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	383.91	.00	.00	383.91
3.01	L A COUNTY LIBRARY					
		Secured Master	83,876.30	.00	.00	83,876.30
		Unsecured	11,181.00	.00	.00	11,181.00
		Secured Supplemental	665.61	.00	.00	665.61
		Secured Defaulted Master	2,288.61	.00	.00	2,288.61
		Secured Defaulted Supplemental	142.06	.00	.00	142.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,153.58	.00	.00	98,153.58
7.31	L A C FIRE-FFW					
		Secured Master	21,554.19	.00	.00	21,554.19
		Unsecured	2,873.24	.00	.00	2,873.24
		Secured Supplemental	171.05	.00	.00	171.05
		Secured Defaulted Master	588.11	.00	.00	588.11
		Secured Defaulted Supplemental	36.52	.00	.00	36.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,223.11	.00	.00	25,223.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.11 MONTEBELLO - ECO. REV.

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	7,718.51	.00	.00	7,718.51
		Unsecured	1,028.90	.00	.00	1,028.90
		Secured Supplemental	61.26	.00	.00	61.26
		Secured Defaulted Master	210.61	.00	.00	210.61
		Secured Defaulted Supplemental	13.08	.00	.00	13.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,032.36	.00	.00	9,032.36
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	43,687.56	.00	.00	43,687.56
		Unsecured	5,823.70	.00	.00	5,823.70
		Secured Supplemental	346.69	.00	.00	346.69
		Secured Defaulted Master	1,192.06	.00	.00	1,192.06
		Secured Defaulted Supplemental	74.00	.00	.00	74.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,124.01	.00	.00	51,124.01
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,584.56	.00	.00	1,584.56
		Unsecured	211.22	.00	.00	211.22
		Secured Supplemental	12.57	.00	.00	12.57
		Secured Defaulted Master	43.24	.00	.00	43.24
		Secured Defaulted Supplemental	2.68	.00	.00	2.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,854.27	.00	.00	1,854.27
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	52,170.37	.00	.00	52,170.37
		Unsecured	6,954.49	.00	.00	6,954.49
		Secured Supplemental	414.01	.00	.00	414.01
		Secured Defaulted Master	1,423.52	.00	.00	1,423.52
		Secured Defaulted Supplemental	88.37	.00	.00	88.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,050.76	.00	.00	61,050.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	352,788.53	.00	.00	352,788.53
		Unsecured	47,027.91	.00	.00	47,027.91
		Secured Supplemental	2,799.61	.00	.00	2,799.61
		Secured Defaulted Master	9,626.02	.00	.00	9,626.02
		Secured Defaulted Supplemental	597.57	.00	.00	597.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	412,839.64	.00	.00	412,839.64
216.10	CITY-MONTEBELLO TD1 MB ECO REV P	Secured Master	.00	523,018.52	.00	523,018.52
		Unsecured	.00	69,592.29	.00	69,592.29
		Secured Supplemental	.00	6,544.19	.00	6,544.19
		Secured Defaulted Master	.00	18,437.52	.00	18,437.52
		Secured Defaulted Supplemental	.00	1,457.69	.00	1,457.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	619,050.21	.00	619,050.21
216.11	CITY-MONTEBELLO TD2 MB ECO REV P	Secured Master	.00	16,655.85	.00	16,655.85
		Unsecured	.00	2,348.15	.00	2,348.15
		Secured Supplemental	.00	21.96	.00	21.96
		Secured Defaulted Master	.00	3,339.79	.00	3,339.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	22,365.75	.00	22,365.75
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	538.75	.00	.00	538.75
		Unsecured	71.82	.00	.00	71.82
		Secured Supplemental	4.27	.00	.00	4.27
		Secured Defaulted Master	14.69	.00	.00	14.69
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	630.44	.00	.00	630.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.11 MONTEBELLO - ECO. REV.

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,068.69	.00	.00	4,068.69
		Unsecured	542.37	.00	.00	542.37
		Secured Supplemental	32.29	.00	.00	32.29
		Secured Defaulted Master	111.03	.00	.00	111.03
		Secured Defaulted Supplemental	6.89	.00	.00	6.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,761.27	.00	.00	4,761.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,074.95	.00	.00	8,074.95
		Unsecured	1,076.42	.00	.00	1,076.42
		Secured Supplemental	64.09	.00	.00	64.09
		Secured Defaulted Master	220.33	.00	.00	220.33
		Secured Defaulted Supplemental	13.68	.00	.00	13.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,449.47	.00	.00	9,449.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	86,830.26	.00	.00	86,830.26
		Unsecured	11,574.77	.00	.00	11,574.77
		Secured Supplemental	689.06	.00	.00	689.06
		Secured Defaulted Master	2,369.21	.00	.00	2,369.21
		Secured Defaulted Supplemental	147.08	.00	.00	147.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,610.38	.00	.00	101,610.38
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	897.82	.00	.00	897.82
		Unsecured	119.69	.00	.00	119.69
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	24.49	.00	.00	24.49
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,050.65	.00	.00	1,050.65
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	602,309.43	.00	.00	602,309.43
		Unsecured	80,289.91	.00	.00	80,289.91
		Secured Supplemental	4,779.72	.00	.00	4,779.72
		Secured Defaulted Master	16,434.34	.00	.00	16,434.34
		Secured Defaulted Supplemental	1,020.23	.00	.00	1,020.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	704,833.63	.00	.00	704,833.63
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	21,507.28	.00	.00	21,507.28
		Unsecured	2,867.00	.00	.00	2,867.00
		Secured Supplemental	170.67	.00	.00	170.67
		Secured Defaulted Master	586.83	.00	.00	586.83
		Secured Defaulted Supplemental	36.43	.00	.00	36.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,168.21	.00	.00	25,168.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	1,002.67	.00	.00	1,002.67
		Unsecured	133.65	.00	.00	133.65
		Secured Supplemental	7.95	.00	.00	7.95
		Secured Defaulted Master	27.35	.00	.00	27.35
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,173.31	.00	.00	1,173.31
		Secured Master	2,727,349.94	539,674.37	.00	3,267,024.31
		Unsecured	363,565.07	71,940.44	.00	435,505.51
		Secured Supplemental	21,643.31	6,566.15	.00	28,209.46
		Secured Defaulted Master	74,417.20	21,777.31	.00	96,194.51
		Secured Defaulted Supplemental	4,619.78	1,457.69	.00	6,077.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.11 Adj Gross Coll	3,191,595.30	641,415.96	.00	3,833,011.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	122,423.20	.00	.00	122,423.20
		Unsecured	5,186.00	.00	.00	5,186.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,609.20	.00	.00	127,609.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.16	.00	.00	29.16
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.40	.00	.00	30.40
7.31	L A C FIRE-FFW	Secured Master	1,721.96	.00	.00	1,721.96
		Unsecured	72.96	.00	.00	72.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,794.92	.00	.00	1,794.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	655.47	.00	.00	655.47
		Unsecured	27.77	.00	.00	27.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	683.24	.00	.00	683.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,715.16	.00	.00	3,715.16
		Unsecured	157.38	.00	.00	157.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,872.54	.00	.00	3,872.54
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,275.58	.00	.00	4,275.58
		Unsecured	180.02	.00	.00	180.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,455.60	.00	.00	4,455.60
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	162.60	.00	.00	162.60
		Unsecured	8.01	.00	.00	8.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	170.61	.00	.00	170.61
220.01	CITY-MONTEREY PK TD #1	Secured Master	55,821.48	.00	.00	55,821.48
		Unsecured	2,364.68	.00	.00	2,364.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,186.16	.00	.00	58,186.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	824.10	.00	824.10
		Unsecured	.00	40.60	.00	40.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	864.70	.00	864.70
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP					
		Secured Master	.00	22,783.86	.00	22,783.86
		Unsecured	.00	959.28	.00	959.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	23,743.14	.00	23,743.14
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	7,869.32	.00	.00	7,869.32
		Unsecured	331.33	.00	.00	331.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,200.65	.00	.00	8,200.65
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	7.47	.00	.00	7.47
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.84	.00	.00	7.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.04 MONTEREY PARK - ATL/GARVEY

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	347.14	.00	.00	347.14
		Unsecured	14.70	.00	.00	14.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	361.84	.00	.00	361.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	687.83	.00	.00	687.83
		Unsecured	29.14	.00	.00	29.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	716.97	.00	.00	716.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,381.74	.00	.00	7,381.74
		Unsecured	312.70	.00	.00	312.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,694.44	.00	.00	7,694.44
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	77.82	.00	.00	77.82
		Unsecured	3.30	.00	.00	3.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81.12	.00	.00	81.12
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	1,846.56	.00	.00	1,846.56
		Unsecured	90.96	.00	.00	90.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,937.52	.00	.00	1,937.52
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	65.94	.00	.00	65.94
		Unsecured	3.25	.00	.00	3.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69.19	.00	.00	69.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	3.07	.00	.00	3.07
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.22	.00	.00	3.22
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	37,973.52	.00	.00	37,973.52
		Unsecured	1,598.82	.00	.00	1,598.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,572.34	.00	.00	39,572.34
936.06	CO SCHOOL SERVICE FUND	Secured Master	2,076.80	.00	.00	2,076.80
		Unsecured	87.44	.00	.00	87.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,164.24	.00	.00	2,164.24
936.07	DEV CTR HDC MINOR	Secured Master	10,568.53	.00	.00	10,568.53
		Unsecured	444.97	.00	.00	444.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,013.50	.00	.00	11,013.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	1,219.81	.00	.00	1,219.81
		Unsecured	51.36	.00	.00	51.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,271.17	.00	.00	1,271.17
		Secured Master	258,930.16	23,607.96	.00	282,538.12
		Unsecured	10,966.55	999.88	.00	11,966.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.04 Adj Gross Coll	269,896.71	24,607.84	.00	294,504.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	38,462.85	.00	.00	38,462.85
		Unsecured	223.31	.00	.00	223.31
		Secured Supplemental	10,494.13	.00	.00	10,494.13
		Secured Defaulted Master	25,114.68	.00	.00	25,114.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,294.97	.00	.00	74,294.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.77	.00	.00	8.77
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	2.39	.00	.00	2.39
		Secured Defaulted Master	5.72	.00	.00	5.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.93	.00	.00	16.93
7.31	L A C FIRE-FFW	Secured Master	540.63	.00	.00	540.63
		Unsecured	3.14	.00	.00	3.14
		Secured Supplemental	147.50	.00	.00	147.50
		Secured Defaulted Master	353.01	.00	.00	353.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,044.28	.00	.00	1,044.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	206.20	.00	.00	206.20
		Unsecured	1.20	.00	.00	1.20
		Secured Supplemental	56.26	.00	.00	56.26
		Secured Defaulted Master	134.64	.00	.00	134.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	398.30	.00	.00	398.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,167.13	.00	.00	1,167.13
		Unsecured	6.78	.00	.00	6.78
		Secured Supplemental	318.44	.00	.00	318.44
		Secured Defaulted Master	762.09	.00	.00	762.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,254.44	.00	.00	2,254.44
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,393.75	.00	.00	1,393.75
		Unsecured	8.09	.00	.00	8.09
		Secured Supplemental	380.27	.00	.00	380.27
		Secured Defaulted Master	910.06	.00	.00	910.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,692.17	.00	.00	2,692.17
220.01	CITY-MONTEREY PK TD #1	Secured Master	17,535.62	.00	.00	17,535.62
		Unsecured	101.81	.00	.00	101.81
		Secured Supplemental	4,784.39	.00	.00	4,784.39
		Secured Defaulted Master	11,450.05	.00	.00	11,450.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,871.87	.00	.00	33,871.87
220.05	CITY-MONTEREY PK TD #1 FRWY RP	Secured Master	.00	7,425.27	.00	7,425.27
		Unsecured	.00	43.11	.00	43.11
		Secured Supplemental	.00	2,025.90	.00	2,025.90
		Secured Defaulted Master	.00	4,848.41	.00	4,848.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	14,342.69	.00	14,342.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,564.46	.00	.00	2,564.46
		Unsecured	14.89	.00	.00	14.89
		Secured Supplemental	699.68	.00	.00	699.68
		Secured Defaulted Master	1,674.48	.00	.00	1,674.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,953.51	.00	.00	4,953.51
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	108.70	.00	.00	108.70
		Unsecured	.63	.00	.00	.63
		Secured Supplemental	29.66	.00	.00	29.66
		Secured Defaulted Master	70.98	.00	.00	70.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	209.97	.00	.00	209.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	215.73	.00	.00	215.73
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	58.86	.00	.00	58.86
		Secured Defaulted Master	140.86	.00	.00	140.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	416.70	.00	.00	416.70
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,319.69	.00	.00	2,319.69
		Unsecured	13.47	.00	.00	13.47
		Secured Supplemental	632.90	.00	.00	632.90
		Secured Defaulted Master	1,514.66	.00	.00	1,514.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,480.72	.00	.00	4,480.72
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	23.99	.00	.00	23.99
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	6.54	.00	.00	6.54
		Secured Defaulted Master	15.67	.00	.00	15.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.34	.00	.00	46.34
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	12,374.65	.00	.00	12,374.65
		Unsecured	71.85	.00	.00	71.85
		Secured Supplemental	3,376.28	.00	.00	3,376.28
		Secured Defaulted Master	8,080.15	.00	.00	8,080.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,902.93	.00	.00	23,902.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	676.36	.00	.00	676.36
		Unsecured	3.93	.00	.00	3.93
		Secured Supplemental	184.54	.00	.00	184.54
		Secured Defaulted Master	441.64	.00	.00	441.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,306.47	.00	.00	1,306.47
936.07	DEV CTR HDC MINOR	Secured Master	3,444.15	.00	.00	3,444.15
		Unsecured	20.00	.00	.00	20.00
		Secured Supplemental	939.70	.00	.00	939.70
		Secured Defaulted Master	2,248.89	.00	.00	2,248.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,652.74	.00	.00	6,652.74
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	397.11	.00	.00	397.11
		Unsecured	2.31	.00	.00	2.31
		Secured Supplemental	108.35	.00	.00	108.35
		Secured Defaulted Master	259.30	.00	.00	259.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	767.07	.00	.00	767.07
		Secured Master	81,439.79	7,425.27	.00	88,865.06
		Unsecured	472.85	43.11	.00	515.96
		Secured Supplemental	22,219.89	2,025.90	.00	24,245.79
		Secured Defaulted Master	53,176.88	4,848.41	.00	58,025.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.05 Adj Gross Coll	157,309.41	14,342.69	.00	171,652.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,686,634.69	.00	.00	1,686,634.69
		Unsecured	80,652.86	.00	.00	80,652.86
		Secured Supplemental	5,251.29	.00	.00	5,251.29
		Secured Defaulted Master	10,707.41	.00	.00	10,707.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-84.30	.00	.00	-84.30
		Total Adj Gross Coll	1,783,161.95	.00	.00	1,783,161.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	384.43	.00	.00	384.43
		Unsecured	18.49	.00	.00	18.49
		Secured Supplemental	1.20	.00	.00	1.20
		Secured Defaulted Master	2.43	.00	.00	2.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	406.53	.00	.00	406.53
7.31	L A C FIRE-FFW					
		Secured Master	23,726.05	.00	.00	23,726.05
		Unsecured	1,135.38	.00	.00	1,135.38
		Secured Supplemental	73.90	.00	.00	73.90
		Secured Defaulted Master	150.54	.00	.00	150.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.19	.00	.00	-1.19
		Total Adj Gross Coll	25,084.68	.00	.00	25,084.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,042.35	.00	.00	9,042.35
		Unsecured	432.34	.00	.00	432.34
		Secured Supplemental	28.14	.00	.00	28.14
		Secured Defaulted Master	57.41	.00	.00	57.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.45	.00	.00	-.45
		Total Adj Gross Coll	9,559.79	.00	.00	9,559.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	51,179.96	.00	.00	51,179.96
		Unsecured	2,447.48	.00	.00	2,447.48
		Secured Supplemental	159.36	.00	.00	159.36
		Secured Defaulted Master	324.91	.00	.00	324.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.56	.00	.00	-2.56
		Total Adj Gross Coll	54,109.15	.00	.00	54,109.15
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	61,117.49	.00	.00	61,117.49
		Unsecured	3,097.86	.00	.00	3,097.86
		Secured Supplemental	190.29	.00	.00	190.29
		Secured Defaulted Master	387.99	.00	.00	387.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.06	.00	.00	-3.06
		Total Adj Gross Coll	64,790.57	.00	.00	64,790.57
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.00	.00	.00	.00
		Unsecured	-178.25	.00	.00	-178.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	178.25	.00	.00	178.25
		Total Adj Gross Coll	.00	.00	.00	.00
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	768,960.20	.00	.00	768,960.20
		Unsecured	36,768.65	.00	.00	36,768.65
		Secured Supplemental	2,394.15	.00	.00	2,394.15
		Secured Defaulted Master	4,881.60	.00	.00	4,881.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-38.43	.00	.00	-38.43
		Total Adj Gross Coll	812,966.17	.00	.00	812,966.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.07	CITY-MONTEREY PK AT GAR TD1 76AN					
		Secured Master	.00	325,196.08	.00	325,196.08
		Unsecured	.00	15,532.38	.00	15,532.38
		Secured Supplemental	.00	1,153.99	.00	1,153.99
		Secured Defaulted Master	.00	2,126.44	.00	2,126.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	344,008.89	.00	344,008.89
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	112,454.63	.00	.00	112,454.63
		Unsecured	5,377.00	.00	.00	5,377.00
		Secured Supplemental	350.12	.00	.00	350.12
		Secured Defaulted Master	713.89	.00	.00	713.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.62	.00	.00	-5.62
		Total Adj Gross Coll	118,890.02	.00	.00	118,890.02
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,766.47	.00	.00	4,766.47
		Unsecured	227.78	.00	.00	227.78
		Secured Supplemental	14.84	.00	.00	14.84
		Secured Defaulted Master	30.26	.00	.00	30.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.24	.00	.00	-.24
		Total Adj Gross Coll	5,039.11	.00	.00	5,039.11
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,459.72	.00	.00	9,459.72
		Unsecured	452.51	.00	.00	452.51
		Secured Supplemental	29.46	.00	.00	29.46
		Secured Defaulted Master	60.05	.00	.00	60.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.47	.00	.00	-.47
		Total Adj Gross Coll	10,001.27	.00	.00	10,001.27
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	101,721.72	.00	.00	101,721.72
		Unsecured	4,863.90	.00	.00	4,863.90
		Secured Supplemental	316.71	.00	.00	316.71
		Secured Defaulted Master	645.76	.00	.00	645.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.08	.00	.00	-5.08
		Total Adj Gross Coll	107,543.01	.00	.00	107,543.01
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,051.76	.00	.00	1,051.76
		Unsecured	50.36	.00	.00	50.36
		Secured Supplemental	3.29	.00	.00	3.29
		Secured Defaulted Master	6.67	.00	.00	6.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	1,112.03	.00	.00	1,112.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	363,885.46	.00	.00	363,885.46
		Unsecured	32,838.95	.00	.00	32,838.95
		Secured Supplemental	1,779.93	.00	.00	1,779.93
		Secured Defaulted Master	317.78	.00	.00	317.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-18.84	.00	.00	-18.84
		Total Adj Gross Coll	398,803.28	.00	.00	398,803.28
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	12,993.63	.00	.00	12,993.63
		Unsecured	1,172.60	.00	.00	1,172.60
		Secured Supplemental	63.56	.00	.00	63.56
		Secured Defaulted Master	11.35	.00	.00	11.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.67	.00	.00	-.67
		Total Adj Gross Coll	14,240.47	.00	.00	14,240.47
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	605.74	.00	.00	605.74
		Unsecured	54.75	.00	.00	54.75
		Secured Supplemental	2.96	.00	.00	2.96
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	663.95	.00	.00	663.95
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	262,799.31	.00	.00	262,799.31
		Unsecured	692.41	.00	.00	692.41
		Secured Supplemental	320.66	.00	.00	320.66
		Secured Defaulted Master	3,200.48	.00	.00	3,200.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.63	.00	.00	-12.63
		Total Adj Gross Coll	267,000.23	.00	.00	267,000.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	14,363.81	.00	.00	14,363.81
		Unsecured	37.85	.00	.00	37.85
		Secured Supplemental	17.52	.00	.00	17.52
		Secured Defaulted Master	174.94	.00	.00	174.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.69	.00	.00	-.69
		Total Adj Gross Coll	14,593.43	.00	.00	14,593.43
936.07	DEV CTR HDC MINOR	Secured Master	73,143.33	.00	.00	73,143.33
		Unsecured	192.71	.00	.00	192.71
		Secured Supplemental	89.25	.00	.00	89.25
		Secured Defaulted Master	890.77	.00	.00	890.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.51	.00	.00	-3.51
		Total Adj Gross Coll	74,312.55	.00	.00	74,312.55
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	8,433.41	.00	.00	8,433.41
		Unsecured	22.22	.00	.00	22.22
		Secured Supplemental	10.29	.00	.00	10.29
		Secured Defaulted Master	102.70	.00	.00	102.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.41	.00	.00	-.41
		Total Adj Gross Coll	8,568.21	.00	.00	8,568.21
		Secured Master	3,566,724.16	325,196.08	.00	3,891,920.24
		Unsecured	170,357.85	15,532.38	.00	185,890.23
		Secured Supplemental	11,096.92	1,153.99	.00	12,250.91
		Secured Defaulted Master	22,667.47	2,126.44	.00	24,793.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.07 Adj Gross Coll	3,770,846.40	344,008.89	.00	4,114,855.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.02	.00	.00	.02
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
7.31	L A C FIRE-FFW	Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
220.01	CITY-MONTEREY PK TD #1	Secured Master	.00	.00	.00	.00
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
220.08	CITY-MONTEREY PK SOUTHEAST RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	-.03	.00	.00	-.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
805.20	L.A.COMM.COLL.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.08 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,075,549.79	.00	.00	2,075,549.79
		Unsecured	120,324.55	.00	.00	120,324.55
		Secured Supplemental	28,283.26	.00	.00	28,283.26
		Secured Defaulted Master	83,773.40	.00	.00	83,773.40
		Secured Defaulted Supplemental	6,334.92	.00	.00	6,334.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,314,265.92	.00	.00	2,314,265.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	473.03	.00	.00	473.03
		Unsecured	27.43	.00	.00	27.43
		Secured Supplemental	6.44	.00	.00	6.44
		Secured Defaulted Master	19.09	.00	.00	19.09
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	527.44	.00	.00	527.44
7.31	L A C FIRE-FFW	Secured Master	29,184.51	.00	.00	29,184.51
		Unsecured	1,691.73	.00	.00	1,691.73
		Secured Supplemental	397.55	.00	.00	397.55
		Secured Defaulted Master	1,177.77	.00	.00	1,177.77
		Secured Defaulted Supplemental	89.05	.00	.00	89.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,540.61	.00	.00	32,540.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,129.64	.00	.00	11,129.64
		Unsecured	645.31	.00	.00	645.31
		Secured Supplemental	151.64	.00	.00	151.64
		Secured Defaulted Master	449.10	.00	.00	449.10
		Secured Defaulted Supplemental	33.96	.00	.00	33.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,409.65	.00	.00	12,409.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	62,985.90	.00	.00	62,985.90
		Unsecured	3,651.59	.00	.00	3,651.59
		Secured Supplemental	858.24	.00	.00	858.24
		Secured Defaulted Master	2,542.05	.00	.00	2,542.05
		Secured Defaulted Supplemental	192.23	.00	.00	192.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,230.01	.00	.00	70,230.01
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	74,427.63	.00	.00	74,427.63
		Unsecured	4,329.96	.00	.00	4,329.96
		Secured Supplemental	1,024.87	.00	.00	1,024.87
		Secured Defaulted Master	3,035.63	.00	.00	3,035.63
		Secured Defaulted Supplemental	229.56	.00	.00	229.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,047.65	.00	.00	83,047.65
220.01	CITY-MONTEREY PK TD #1	Secured Master	946,337.37	.00	.00	946,337.37
		Unsecured	54,856.64	.00	.00	54,856.64
		Secured Supplemental	12,894.66	.00	.00	12,894.66
		Secured Defaulted Master	38,193.32	.00	.00	38,193.32
		Secured Defaulted Supplemental	2,888.17	.00	.00	2,888.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,055,170.16	.00	.00	1,055,170.16
220.09	CITY MONTEREY PK CEN COMML RP	Secured Master	.00	400,451.97	.00	400,451.97
		Unsecured	.00	23,218.80	.00	23,218.80
		Secured Supplemental	.00	7,252.09	.00	7,252.09
		Secured Defaulted Master	.00	18,883.51	.00	18,883.51
		Secured Defaulted Supplemental	.00	1,222.97	.00	1,222.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	451,029.34	.00	451,029.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	138,391.12	.00	.00	138,391.12
		Unsecured	8,023.06	.00	.00	8,023.06
		Secured Supplemental	1,885.76	.00	.00	1,885.76
		Secured Defaulted Master	5,585.50	.00	.00	5,585.50
		Secured Defaulted Supplemental	422.38	.00	.00	422.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154,307.82	.00	.00	154,307.82
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,866.81	.00	.00	5,866.81
		Unsecured	340.16	.00	.00	340.16
		Secured Supplemental	79.92	.00	.00	79.92
		Secured Defaulted Master	236.74	.00	.00	236.74
		Secured Defaulted Supplemental	17.90	.00	.00	17.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,541.53	.00	.00	6,541.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	11,643.63	.00	.00	11,643.63
		Unsecured	675.10	.00	.00	675.10
		Secured Supplemental	158.64	.00	.00	158.64
		Secured Defaulted Master	469.86	.00	.00	469.86
		Secured Defaulted Supplemental	35.53	.00	.00	35.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,982.76	.00	.00	12,982.76
485.01	GARVEY SCHOOL DISTRICT					
		Secured Master	21,585.86	.00	.00	21,585.86
		Unsecured	1,032.67	.00	.00	1,032.67
		Secured Supplemental	4.63	.00	.00	4.63
		Secured Defaulted Master	597.90	.00	.00	597.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,221.06	.00	.00	23,221.06
485.06	CO.SCH.SERV.FD.- GARVEY UNION					
		Secured Master	2,573.82	.00	.00	2,573.82
		Unsecured	123.13	.00	.00	123.13
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	71.28	.00	.00	71.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,768.78	.00	.00	2,768.78
485.07	DEV.CTR.HDCPD.MINOR-GARVEY					
		Secured Master	282.89	.00	.00	282.89
		Unsecured	13.53	.00	.00	13.53
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	7.83	.00	.00	7.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	304.31	.00	.00	304.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
713.02	ALHAMBRA CITY HIGH SCHOOL DIST					
		Secured Master	33,678.51	.00	.00	33,678.51
		Unsecured	1,611.18	.00	.00	1,611.18
		Secured Supplemental	7.22	.00	.00	7.22
		Secured Defaulted Master	932.86	.00	.00	932.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,229.77	.00	.00	36,229.77
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH					
		Secured Master	121.25	.00	.00	121.25
		Unsecured	5.80	.00	.00	5.80
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	3.35	.00	.00	3.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130.43	.00	.00	130.43
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	15,048.49	.00	.00	15,048.49
		Unsecured	719.92	.00	.00	719.92
		Secured Supplemental	3.23	.00	.00	3.23
		Secured Defaulted Master	416.82	.00	.00	416.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,188.46	.00	.00	16,188.46
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	125,204.34	.00	.00	125,204.34
		Unsecured	7,259.33	.00	.00	7,259.33
		Secured Supplemental	1,705.77	.00	.00	1,705.77
		Secured Defaulted Master	5,052.39	.00	.00	5,052.39
		Secured Defaulted Supplemental	382.06	.00	.00	382.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,603.89	.00	.00	139,603.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

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	1,294.64	.00	.00	1,294.64
		Unsecured	75.06	.00	.00	75.06
		Secured Supplemental	17.64	.00	.00	17.64
		Secured Defaulted Master	52.25	.00	.00	52.25
		Secured Defaulted Supplemental	3.96	.00	.00	3.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,443.55	.00	.00	1,443.55
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	612,675.51	.00	.00	612,675.51
		Unsecured	36,082.96	.00	.00	36,082.96
		Secured Supplemental	9,087.75	.00	.00	9,087.75
		Secured Defaulted Master	25,422.43	.00	.00	25,422.43
		Secured Defaulted Supplemental	2,038.15	.00	.00	2,038.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	685,306.80	.00	.00	685,306.80
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	33,487.23	.00	.00	33,487.23
		Unsecured	1,972.20	.00	.00	1,972.20
		Secured Supplemental	496.72	.00	.00	496.72
		Secured Defaulted Master	1,389.52	.00	.00	1,389.52
		Secured Defaulted Supplemental	111.40	.00	.00	111.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,457.07	.00	.00	37,457.07
936.07	DEV CTR HDC MINOR					
		Secured Master	170,521.80	.00	.00	170,521.80
		Unsecured	10,042.72	.00	.00	10,042.72
		Secured Supplemental	2,529.33	.00	.00	2,529.33
		Secured Defaulted Master	7,075.64	.00	.00	7,075.64
		Secured Defaulted Supplemental	567.26	.00	.00	567.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190,736.75	.00	.00	190,736.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	19,661.01	.00	.00	19,661.01
		Unsecured	1,157.92	.00	.00	1,157.92
		Secured Supplemental	291.63	.00	.00	291.63
		Secured Defaulted Master	815.81	.00	.00	815.81
		Secured Defaulted Supplemental	65.40	.00	.00	65.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,991.77	.00	.00	21,991.77
		Secured Master	4,392,124.78	400,451.97	.00	4,792,576.75
		Unsecured	254,661.95	23,218.80	.00	277,880.75
		Secured Supplemental	59,885.54	7,252.09	.00	67,137.63
		Secured Defaulted Master	177,320.54	18,883.51	.00	196,204.05
		Secured Defaulted Supplemental	13,413.38	1,222.97	.00	14,636.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.09 Adj Gross Coll	4,897,406.19	451,029.34	.00	5,348,435.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	325,903.25	.00	.00	325,903.25
		Unsecured	19,021.51	.00	.00	19,021.51
		Secured Supplemental	-764.57	.00	.00	-764.57
		Secured Defaulted Master	2,956.72	.00	.00	2,956.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	347,116.91	.00	.00	347,116.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	74.22	.00	.00	74.22
		Unsecured	4.34	.00	.00	4.34
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79.06	.00	.00	79.06
7.31	L A C FIRE-FFW	Secured Master	4,584.44	.00	.00	4,584.44
		Unsecured	267.39	.00	.00	267.39
		Secured Supplemental	-10.76	.00	.00	-10.76
		Secured Defaulted Master	41.63	.00	.00	41.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,882.70	.00	.00	4,882.70
11.45	LONGDEN LIGHTING DISTRICT	Secured Master	3,059.30	.00	.00	3,059.30
		Unsecured	369.11	.00	.00	369.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,428.41	.00	.00	3,428.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 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	1,747.23	.00	.00	1,747.23
		Unsecured	101.98	.00	.00	101.98
		Secured Supplemental	-4.09	.00	.00	-4.09
		Secured Defaulted Master	15.86	.00	.00	15.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,860.98	.00	.00	1,860.98
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,889.27	.00	.00	9,889.27
		Unsecured	577.19	.00	.00	577.19
		Secured Supplemental	-23.20	.00	.00	-23.20
		Secured Defaulted Master	89.71	.00	.00	89.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,532.97	.00	.00	10,532.97
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	11,809.57	.00	.00	11,809.57
		Unsecured	689.27	.00	.00	689.27
		Secured Supplemental	-27.71	.00	.00	-27.71
		Secured Defaulted Master	107.16	.00	.00	107.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,578.29	.00	.00	12,578.29
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	148,583.33	.00	.00	148,583.33
		Unsecured	8,672.07	.00	.00	8,672.07
		Secured Supplemental	-348.57	.00	.00	-348.57
		Secured Defaulted Master	1,348.05	.00	.00	1,348.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,254.88	.00	.00	158,254.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.10	CITY MONTEREY PK AT GA TD1 88 AN					
		Secured Master	.00	53,146.37	.00	53,146.37
		Unsecured	.00	2,458.69	.00	2,458.69
		Secured Supplemental	.00	657.82	.00	657.82
		Secured Defaulted Master	.00	661.11	.00	661.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	56,923.99	.00	56,923.99

220.11 CITY MONTEREY PK AT GA TD2 88ANX

		Secured Master	.00	9,691.96	.00	9,691.96
		Unsecured	.00	1,212.66	.00	1,212.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,904.62	.00	10,904.62

350.90 WTR REPLENISHMENT DIST OF SO CAL

		Secured Master	22.17	.00	.00	22.17
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24.62	.00	.00	24.62

367.05 SAN GABRIEL VAL MUN WATER DIST

		Secured Master	17,780.72	.00	.00	17,780.72
		Unsecured	830.76	.00	.00	830.76
		Secured Supplemental	-50.98	.00	.00	-50.98
		Secured Defaulted Master	197.12	.00	.00	197.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,757.62	.00	.00	18,757.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	921.02	.00	.00	921.02
		Unsecured	53.76	.00	.00	53.76
		Secured Supplemental	-2.17	.00	.00	-2.17
		Secured Defaulted Master	8.36	.00	.00	8.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	980.97	.00	.00	980.97
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,827.91	.00	.00	1,827.91
		Unsecured	106.68	.00	.00	106.68
		Secured Supplemental	-4.29	.00	.00	-4.29
		Secured Defaulted Master	16.58	.00	.00	16.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,946.88	.00	.00	1,946.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	19,655.35	.00	.00	19,655.35
		Unsecured	1,147.20	.00	.00	1,147.20
		Secured Supplemental	-46.11	.00	.00	-46.11
		Secured Defaulted Master	178.32	.00	.00	178.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,934.76	.00	.00	20,934.76
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	203.22	.00	.00	203.22
		Unsecured	11.86	.00	.00	11.86
		Secured Supplemental	-.48	.00	.00	-.48
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	216.44	.00	.00	216.44
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	19,960.17	.00	.00	19,960.17
		Unsecured	3,013.93	.00	.00	3,013.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,974.10	.00	.00	22,974.10
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.11	.00	.00	1.11
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.27	.00	.00	1.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	112.59	.00	.00	112.59
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129.59	.00	.00	129.59
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	327.52	.00	.00	327.52
		Unsecured	49.45	.00	.00	49.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	376.97	.00	.00	376.97
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	51,990.89	.00	.00	51,990.89
		Unsecured	3,374.80	.00	.00	3,374.80
		Secured Supplemental	-223.93	.00	.00	-223.93
		Secured Defaulted Master	1,346.95	.00	.00	1,346.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,488.71	.00	.00	56,488.71
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1,856.47	.00	.00	1,856.47
		Unsecured	120.51	.00	.00	120.51
		Secured Supplemental	-8.00	.00	.00	-8.00
		Secured Defaulted Master	48.11	.00	.00	48.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,017.09	.00	.00	2,017.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	86.58	.00	.00	86.58
		Unsecured	5.62	.00	.00	5.62
		Secured Supplemental	-.37	.00	.00	-.37
		Secured Defaulted Master	2.25	.00	.00	2.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94.08	.00	.00	94.08
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	50,407.19	.00	.00	50,407.19
		Unsecured	1,340.59	.00	.00	1,340.59
		Secured Supplemental	-73.77	.00	.00	-73.77
		Secured Defaulted Master	-84.58	.00	.00	-84.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,589.43	.00	.00	51,589.43
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	2,755.11	.00	.00	2,755.11
		Unsecured	73.27	.00	.00	73.27
		Secured Supplemental	-4.03	.00	.00	-4.03
		Secured Defaulted Master	-4.62	.00	.00	-4.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,819.73	.00	.00	2,819.73
936.07	DEV CTR HDC MINOR					
		Secured Master	14,029.49	.00	.00	14,029.49
		Unsecured	373.12	.00	.00	373.12
		Secured Supplemental	-20.53	.00	.00	-20.53
		Secured Defaulted Master	-23.53	.00	.00	-23.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,358.55	.00	.00	14,358.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	1,617.59	.00	.00	1,617.59
		Unsecured	43.02	.00	.00	43.02
		Secured Supplemental	-2.37	.00	.00	-2.37
		Secured Defaulted Master	-2.71	.00	.00	-2.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,655.53	.00	.00	1,655.53
		Secured Master	689,205.71	62,838.33	.00	752,044.04
		Unsecured	40,267.04	3,671.35	.00	43,938.39
		Secured Supplemental	-1,616.10	657.82	.00	-958.28
		Secured Defaulted Master	6,243.89	661.11	.00	6,905.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.10 Adj Gross Coll	734,100.54	67,828.61	.00	801,929.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	27,882.10	.00	.00	27,882.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,882.10	.00	.00	27,882.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.35	.00	.00	6.35
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.35	.00	.00	6.35
7.31	L A C FIRE-FFW	Secured Master	391.91	.00	.00	391.91
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	391.91	.00	.00	391.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	149.48	.00	.00	149.48
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149.48	.00	.00	149.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	846.06	.00	.00	846.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	846.06	.00	.00	846.06
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,010.34	.00	.00	1,010.34
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,010.34	.00	.00	1,010.34
220.01	CITY-MONTEREY PK TD #1	Secured Master	12,711.76	.00	.00	12,711.76
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,711.76	.00	.00	12,711.76
220.12	CITY-MONTEREY PK FRWY RP 90 ANX	Secured Master	.00	5,382.66	.00	5,382.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,382.66	.00	5,382.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	1,859.00	.00	.00	1,859.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,859.00	.00	.00	1,859.00
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	78.80	.00	.00	78.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78.80	.00	.00	78.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	156.38	.00	.00	156.38
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156.38	.00	.00	156.38
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,681.57	.00	.00	1,681.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,681.57	.00	.00	1,681.57
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	17.39	.00	.00	17.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.39	.00	.00	17.39
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	8,970.51	.00	.00	8,970.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,970.51	.00	.00	8,970.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	490.30	.00	.00	490.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	490.30	.00	.00	490.30
936.07	DEV CTR HDC MINOR	Secured Master	2,496.70	.00	.00	2,496.70
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,496.70	.00	.00	2,496.70
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	287.87	.00	.00	287.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287.87	.00	.00	287.87
		Secured Master	59,036.52	5,382.66	.00	64,419.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.12 Adj Gross Coll	59,036.52	5,382.66	.00	64,419.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	382,635.79	.00	.00	382,635.79
		Unsecured	88,552.66	.00	.00	88,552.66
		Secured Supplemental	25,620.34	.00	.00	25,620.34
		Secured Defaulted Master	573.58	.00	.00	573.58
		Secured Defaulted Supplemental	1,414.29	.00	.00	1,414.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	498,796.66	.00	.00	498,796.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	87.19	.00	.00	87.19
		Unsecured	20.18	.00	.00	20.18
		Secured Supplemental	5.83	.00	.00	5.83
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113.65	.00	.00	113.65
7.31	L A C FIRE-FFW	Secured Master	5,380.36	.00	.00	5,380.36
		Unsecured	1,245.16	.00	.00	1,245.16
		Secured Supplemental	360.19	.00	.00	360.19
		Secured Defaulted Master	8.11	.00	.00	8.11
		Secured Defaulted Supplemental	19.88	.00	.00	19.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,013.70	.00	.00	7,013.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,051.35	.00	.00	2,051.35
		Unsecured	474.73	.00	.00	474.73
		Secured Supplemental	137.34	.00	.00	137.34
		Secured Defaulted Master	3.08	.00	.00	3.08
		Secured Defaulted Supplemental	7.58	.00	.00	7.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,674.08	.00	.00	2,674.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,610.88	.00	.00	11,610.88
		Unsecured	2,687.08	.00	.00	2,687.08
		Secured Supplemental	777.43	.00	.00	777.43
		Secured Defaulted Master	17.40	.00	.00	17.40
		Secured Defaulted Supplemental	42.92	.00	.00	42.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,135.71	.00	.00	15,135.71
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	13,865.36	.00	.00	13,865.36
		Unsecured	3,208.83	.00	.00	3,208.83
		Secured Supplemental	928.39	.00	.00	928.39
		Secured Defaulted Master	20.76	.00	.00	20.76
		Secured Defaulted Supplemental	51.24	.00	.00	51.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,074.58	.00	.00	18,074.58
220.01	CITY-MONTEREY PK TD #1	Secured Master	174,448.97	.00	.00	174,448.97
		Unsecured	40,372.34	.00	.00	40,372.34
		Secured Supplemental	11,680.65	.00	.00	11,680.65
		Secured Defaulted Master	261.49	.00	.00	261.49
		Secured Defaulted Supplemental	644.79	.00	.00	644.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227,408.24	.00	.00	227,408.24
220.13	CITY-MONTEREY PK TD1 CC RP'99 AN	Secured Master	.00	73,323.32	.00	73,323.32
		Unsecured	.00	16,608.36	.00	16,608.36
		Secured Supplemental	.00	6,457.38	.00	6,457.38
		Secured Defaulted Master	.00	1,433.52	.00	1,433.52
		Secured Defaulted Supplemental	.00	273.03	.00	273.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	98,095.61	.00	98,095.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.14	CITY-MONTEREY PK TD2 CC RP '99AN					
		Secured Master	.00	499.90	.00	499.90
		Unsecured	.00	476.48	.00	476.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	976.38	.00	976.38
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3.01	.00	.00	3.01
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.01	.00	.00	4.01
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	24,973.54	.00	.00	24,973.54
		Unsecured	5,752.22	.00	.00	5,752.22
		Secured Supplemental	1,691.33	.00	.00	1,691.33
		Secured Defaulted Master	30.26	.00	.00	30.26
		Secured Defaulted Supplemental	94.30	.00	.00	94.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,541.65	.00	.00	32,541.65
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,081.34	.00	.00	1,081.34
		Unsecured	250.25	.00	.00	250.25
		Secured Supplemental	72.41	.00	.00	72.41
		Secured Defaulted Master	1.62	.00	.00	1.62
		Secured Defaulted Supplemental	4.00	.00	.00	4.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,409.62	.00	.00	1,409.62
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,146.09	.00	.00	2,146.09
		Unsecured	496.66	.00	.00	496.66
		Secured Supplemental	143.70	.00	.00	143.70
		Secured Defaulted Master	3.22	.00	.00	3.22
		Secured Defaulted Supplemental	7.93	.00	.00	7.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,797.60	.00	.00	2,797.60
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	23,076.94	.00	.00	23,076.94
		Unsecured	5,340.65	.00	.00	5,340.65
		Secured Supplemental	1,545.17	.00	.00	1,545.17
		Secured Defaulted Master	34.58	.00	.00	34.58
		Secured Defaulted Supplemental	85.30	.00	.00	85.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,082.64	.00	.00	30,082.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

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	238.62	.00	.00	238.62
		Unsecured	55.22	.00	.00	55.22
		Secured Supplemental	15.98	.00	.00	15.98
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	311.05	.00	.00	311.05
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,178.54	.00	.00	1,178.54
		Unsecured	1,123.33	.00	.00	1,123.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,301.87	.00	.00	2,301.87
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.07	.00	.00	.07
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.13	.00	.00	.13
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6.65	.00	.00	6.65
		Unsecured	6.34	.00	.00	6.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.99	.00	.00	12.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	19.34	.00	.00	19.34
		Unsecured	18.43	.00	.00	18.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.77	.00	.00	37.77
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	122,252.31	.00	.00	122,252.31
		Unsecured	27,676.28	.00	.00	27,676.28
		Secured Supplemental	8,242.88	.00	.00	8,242.88
		Secured Defaulted Master	184.54	.00	.00	184.54
		Secured Defaulted Supplemental	455.02	.00	.00	455.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,811.03	.00	.00	158,811.03
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	6,681.98	.00	.00	6,681.98
		Unsecured	1,512.71	.00	.00	1,512.71
		Secured Supplemental	450.55	.00	.00	450.55
		Secured Defaulted Master	10.09	.00	.00	10.09
		Secured Defaulted Supplemental	24.88	.00	.00	24.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,680.21	.00	.00	8,680.21
936.07	DEV CTR HDC MINOR					
		Secured Master	34,025.67	.00	.00	34,025.67
		Unsecured	7,702.95	.00	.00	7,702.95
		Secured Supplemental	2,294.19	.00	.00	2,294.19
		Secured Defaulted Master	51.35	.00	.00	51.35
		Secured Defaulted Supplemental	126.64	.00	.00	126.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,200.80	.00	.00	44,200.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	3,923.13	.00	.00	3,923.13
		Unsecured	888.15	.00	.00	888.15
		Secured Supplemental	264.51	.00	.00	264.51
		Secured Defaulted Master	5.93	.00	.00	5.93
		Secured Defaulted Supplemental	14.60	.00	.00	14.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,096.32	.00	.00	5,096.32
		Secured Master	809,687.13	73,823.22	.00	883,510.35
		Unsecured	187,385.09	17,084.84	.00	204,469.93
		Secured Supplemental	54,230.99	6,457.38	.00	60,688.37
		Secured Defaulted Master	1,206.52	1,433.52	.00	2,640.04
		Secured Defaulted Supplemental	2,994.58	273.03	.00	3,267.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.13 Adj Gross Coll	1,055,504.31	99,071.99	.00	1,154,576.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,062,376.62	.00	.00	2,062,376.62
		Unsecured	117,551.42	.00	.00	117,551.42
		Secured Supplemental	7,027.86	.00	.00	7,027.86
		Secured Defaulted Master	326,811.24	.00	.00	326,811.24
		Secured Defaulted Supplemental	51.79	.00	.00	51.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,513,818.93	.00	.00	2,513,818.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	544.66	.00	.00	544.66
		Unsecured	31.03	.00	.00	31.03
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	86.28	.00	.00	86.28
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	663.83	.00	.00	663.83
3.01	L A COUNTY LIBRARY					
		Secured Master	139,261.41	.00	.00	139,261.41
		Unsecured	7,935.54	.00	.00	7,935.54
		Secured Supplemental	474.20	.00	.00	474.20
		Secured Defaulted Master	22,056.60	.00	.00	22,056.60
		Secured Defaulted Supplemental	3.50	.00	.00	3.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	169,731.25	.00	.00	169,731.25
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	837,520.28	.00	.00	837,520.28
		Unsecured	47,724.43	.00	.00	47,724.43
		Secured Supplemental	2,851.88	.00	.00	2,851.88
		Secured Defaulted Master	132,648.74	.00	.00	132,648.74
		Secured Defaulted Supplemental	21.00	.00	.00	21.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,020,766.33	.00	.00	1,020,766.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	34,080.63	.00	.00	34,080.63
		Unsecured	1,944.06	.00	.00	1,944.06
		Secured Supplemental	116.40	.00	.00	116.40
		Secured Defaulted Master	5,408.76	.00	.00	5,408.76
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,550.71	.00	.00	41,550.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,815.18	.00	.00	12,815.18
		Unsecured	730.25	.00	.00	730.25
		Secured Supplemental	43.64	.00	.00	43.64
		Secured Defaulted Master	2,029.70	.00	.00	2,029.70
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,619.09	.00	.00	15,619.09
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	72,535.25	.00	.00	72,535.25
		Unsecured	4,133.28	.00	.00	4,133.28
		Secured Supplemental	246.99	.00	.00	246.99
		Secured Defaulted Master	11,488.33	.00	.00	11,488.33
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,405.66	.00	.00	88,405.66
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	5,989.71	.00	.00	5,989.71
		Unsecured	341.17	.00	.00	341.17
		Secured Supplemental	20.39	.00	.00	20.39
		Secured Defaulted Master	948.67	.00	.00	948.67
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,300.09	.00	.00	7,300.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,630.89	.00	.00	2,630.89
		Unsecured	149.91	.00	.00	149.91
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	416.69	.00	.00	416.69
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,206.52	.00	.00	3,206.52
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	14,001.75	.00	.00	14,001.75
		Unsecured	1,840.52	.00	.00	1,840.52
		Secured Supplemental	-320.99	.00	.00	-320.99
		Secured Defaulted Master	172.33	.00	.00	172.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,693.61	.00	.00	15,693.61
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	68,222.07	.00	.00	68,222.07
		Unsecured	2,907.95	.00	.00	2,907.95
		Secured Supplemental	578.66	.00	.00	578.66
		Secured Defaulted Master	12,726.71	.00	.00	12,726.71
		Secured Defaulted Supplemental	2.04	.00	.00	2.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,437.43	.00	.00	84,437.43
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	119,978.50	.00	.00	119,978.50
		Unsecured	6,836.75	.00	.00	6,836.75
		Secured Supplemental	408.54	.00	.00	408.54
		Secured Defaulted Master	19,002.51	.00	.00	19,002.51
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,229.31	.00	.00	146,229.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.02 NORWALK - RP#1

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
222.01	CITY-NORWALK TD #1	Secured Master	327,552.08	.00	.00	327,552.08	
		Unsecured	18,631.93	.00	.00	18,631.93	
		Secured Supplemental	1,109.84	.00	.00	1,109.84	
		Secured Defaulted Master	51,701.23	.00	.00	51,701.23	
		Secured Defaulted Supplemental	8.19	.00	.00	8.19	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	399,003.27	.00	.00	399,003.27	
222.21	NORWALK - S. E. REC AND PARK	Secured Master	129,534.85	.00	.00	129,534.85	
		Unsecured	7,381.29	.00	.00	7,381.29	
		Secured Supplemental	441.08	.00	.00	441.08	
		Secured Defaulted Master	20,516.09	.00	.00	20,516.09	
		Secured Defaulted Supplemental	3.25	.00	.00	3.25	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	157,876.56	.00	.00	157,876.56	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	894.53	.00	.00	894.53	
		Unsecured	50.97	.00	.00	50.97	
		Secured Supplemental	3.05	.00	.00	3.05	
		Secured Defaulted Master	141.68	.00	.00	141.68	
		Secured Defaulted Supplemental	.02	.00	.00	.02	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	1,090.25	.00	.00	1,090.25	
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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.02 NORWALK - RP#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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,755.33	.00	.00	6,755.33
		Unsecured	384.93	.00	.00	384.93
		Secured Supplemental	23.00	.00	.00	23.00
		Secured Defaulted Master	1,069.94	.00	.00	1,069.94
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,233.36	.00	.00	8,233.36
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,406.97	.00	.00	13,406.97
		Unsecured	763.97	.00	.00	763.97
		Secured Supplemental	45.66	.00	.00	45.66
		Secured Defaulted Master	2,123.44	.00	.00	2,123.44
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,340.38	.00	.00	16,340.38
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	67,815.33	.00	.00	67,815.33
		Unsecured	1,713.03	.00	.00	1,713.03
		Secured Supplemental	-3.46	.00	.00	-3.46
		Secured Defaulted Master	942.22	.00	.00	942.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,467.12	.00	.00	70,467.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	6.16	.00	.00	6.16
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.41	.00	.00	6.41
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	1,314.48	.00	.00	1,314.48
		Unsecured	33.20	.00	.00	33.20
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	18.27	.00	.00	18.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,365.88	.00	.00	1,365.88
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	88,335.64	.00	.00	88,335.64
		Unsecured	2,231.38	.00	.00	2,231.38
		Secured Supplemental	-4.51	.00	.00	-4.51
		Secured Defaulted Master	1,227.32	.00	.00	1,227.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,789.83	.00	.00	91,789.83
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	37,699.13	.00	.00	37,699.13
		Unsecured	952.29	.00	.00	952.29
		Secured Supplemental	-1.92	.00	.00	-1.92
		Secured Defaulted Master	523.79	.00	.00	523.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,173.29	.00	.00	39,173.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	144.00	.00	.00	144.00
		Unsecured	3.64	.00	.00	3.64
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	2.00	.00	.00	2.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149.63	.00	.00	149.63
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	99,023.92	.00	.00	99,023.92
		Unsecured	6,343.20	.00	.00	6,343.20
		Secured Supplemental	413.51	.00	.00	413.51
		Secured Defaulted Master	18,874.36	.00	.00	18,874.36
		Secured Defaulted Supplemental	3.04	.00	.00	3.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124,658.03	.00	.00	124,658.03
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	18,941.65	.00	.00	18,941.65
		Unsecured	478.47	.00	.00	478.47
		Secured Supplemental	-.97	.00	.00	-.97
		Secured Defaulted Master	263.18	.00	.00	263.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,682.33	.00	.00	19,682.33
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	34.50	.00	.00	34.50
		Unsecured	.87	.00	.00	.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35.85	.00	.00	35.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.02 NORWALK - RP#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	756,405.26	.00	.00	756,405.26
		Unsecured	48,453.25	.00	.00	48,453.25
		Secured Supplemental	3,158.65	.00	.00	3,158.65
		Secured Defaulted Master	144,173.93	.00	.00	144,173.93
		Secured Defaulted Supplemental	23.21	.00	.00	23.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	952,214.30	.00	.00	952,214.30
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	26,261.02	.00	.00	26,261.02
		Unsecured	1,682.21	.00	.00	1,682.21
		Secured Supplemental	109.66	.00	.00	109.66
		Secured Defaulted Master	5,005.45	.00	.00	5,005.45
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,059.14	.00	.00	33,059.14
		Secured Master	4,944,081.80	.00	.00	4,944,081.80
		Unsecured	281,231.10	.00	.00	281,231.10
		Secured Supplemental	16,751.89	.00	.00	16,751.89
		Secured Defaulted Master	780,380.03	.00	.00	780,380.03
		Secured Defaulted Supplemental	123.57	.00	.00	123.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 222.02 Adj Gross Coll	6,022,568.39	.00	.00	6,022,568.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	783,102.21	.00	.00	783,102.21
		Unsecured	72,313.95	.00	.00	72,313.95
		Secured Supplemental	9,581.78	.00	.00	9,581.78
		Secured Defaulted Master	21,237.37	.00	.00	21,237.37
		Secured Defaulted Supplemental	149.98	.00	.00	149.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	886,385.29	.00	.00	886,385.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	206.68	.00	.00	206.68
		Unsecured	19.09	.00	.00	19.09
		Secured Supplemental	2.52	.00	.00	2.52
		Secured Defaulted Master	5.60	.00	.00	5.60
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233.92	.00	.00	233.92
3.01	L A COUNTY LIBRARY					
		Secured Master	52,848.57	.00	.00	52,848.57
		Unsecured	4,880.20	.00	.00	4,880.20
		Secured Supplemental	646.77	.00	.00	646.77
		Secured Defaulted Master	1,433.38	.00	.00	1,433.38
		Secured Defaulted Supplemental	10.14	.00	.00	10.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,819.06	.00	.00	59,819.06
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	317,831.75	.00	.00	317,831.75
		Unsecured	29,349.56	.00	.00	29,349.56
		Secured Supplemental	3,889.74	.00	.00	3,889.74
		Secured Defaulted Master	8,620.39	.00	.00	8,620.39
		Secured Defaulted Supplemental	60.90	.00	.00	60.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	359,752.34	.00	.00	359,752.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,962.87	.00	.00	12,962.87
		Unsecured	1,197.03	.00	.00	1,197.03
		Secured Supplemental	158.52	.00	.00	158.52
		Secured Defaulted Master	351.44	.00	.00	351.44
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,672.35	.00	.00	14,672.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,863.24	.00	.00	4,863.24
		Unsecured	449.09	.00	.00	449.09
		Secured Supplemental	59.51	.00	.00	59.51
		Secured Defaulted Master	131.92	.00	.00	131.92
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,504.70	.00	.00	5,504.70
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	27,526.53	.00	.00	27,526.53
		Unsecured	2,541.90	.00	.00	2,541.90
		Secured Supplemental	336.88	.00	.00	336.88
		Secured Defaulted Master	746.58	.00	.00	746.58
		Secured Defaulted Supplemental	5.26	.00	.00	5.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,157.15	.00	.00	31,157.15
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	916.67	.00	.00	916.67
		Unsecured	113.10	.00	.00	113.10
		Secured Supplemental	4.72	.00	.00	4.72
		Secured Defaulted Master	57.52	.00	.00	57.52
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,092.84	.00	.00	1,092.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,792.93	.00	.00	1,792.93
		Unsecured	150.65	.00	.00	150.65
		Secured Supplemental	25.34	.00	.00	25.34
		Secured Defaulted Master	31.53	.00	.00	31.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,000.45	.00	.00	2,000.45
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	998.37	.00	.00	998.37
		Unsecured	92.21	.00	.00	92.21
		Secured Supplemental	12.21	.00	.00	12.21
		Secured Defaulted Master	27.08	.00	.00	27.08
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,130.06	.00	.00	1,130.06
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	11,876.85	.00	.00	11,876.85
		Unsecured	933.79	.00	.00	933.79
		Secured Supplemental	187.76	.00	.00	187.76
		Secured Defaulted Master	431.23	.00	.00	431.23
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,429.61	.00	.00	13,429.61
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	19,267.09	.00	.00	19,267.09
		Unsecured	1,970.83	.00	.00	1,970.83
		Secured Supplemental	209.20	.00	.00	209.20
		Secured Defaulted Master	423.74	.00	.00	423.74
		Secured Defaulted Supplemental	5.94	.00	.00	5.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,876.80	.00	.00	21,876.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	45,530.84	.00	.00	45,530.84
		Unsecured	4,204.45	.00	.00	4,204.45
		Secured Supplemental	557.22	.00	.00	557.22
		Secured Defaulted Master	1,234.89	.00	.00	1,234.89
		Secured Defaulted Supplemental	8.74	.00	.00	8.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,536.14	.00	.00	51,536.14
222.01	CITY-NORWALK TD #1	Secured Master	123,826.41	.00	.00	123,826.41
		Unsecured	11,434.56	.00	.00	11,434.56
		Secured Supplemental	1,517.65	.00	.00	1,517.65
		Secured Defaulted Master	3,360.97	.00	.00	3,360.97
		Secured Defaulted Supplemental	23.75	.00	.00	23.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,163.34	.00	.00	140,163.34
222.21	NORWALK - S. E. REC AND PARK	Secured Master	49,157.38	.00	.00	49,157.38
		Unsecured	4,539.34	.00	.00	4,539.34
		Secured Supplemental	601.61	.00	.00	601.61
		Secured Defaulted Master	1,333.28	.00	.00	1,333.28
		Secured Defaulted Supplemental	9.43	.00	.00	9.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,641.04	.00	.00	55,641.04
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	339.45	.00	.00	339.45
		Unsecured	31.35	.00	.00	31.35
		Secured Supplemental	4.17	.00	.00	4.17
		Secured Defaulted Master	9.20	.00	.00	9.20
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	384.23	.00	.00	384.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.03 NORWALK - RP #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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,563.59	.00	.00	2,563.59
		Unsecured	236.73	.00	.00	236.73
		Secured Supplemental	31.37	.00	.00	31.37
		Secured Defaulted Master	69.54	.00	.00	69.54
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,901.72	.00	.00	2,901.72
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,087.83	.00	.00	5,087.83
		Unsecured	469.83	.00	.00	469.83
		Secured Supplemental	62.27	.00	.00	62.27
		Secured Defaulted Master	137.99	.00	.00	137.99
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,758.90	.00	.00	5,758.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	16,983.89	.00	.00	16,983.89
		Unsecured	1,155.69	.00	.00	1,155.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,139.58	.00	.00	18,139.58
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	1.54	.00	.00	1.54
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.64	.00	.00	1.64
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	329.20	.00	.00	329.20
		Unsecured	22.40	.00	.00	22.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	351.60	.00	.00	351.60
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	22,123.07	.00	.00	22,123.07
		Unsecured	1,505.40	.00	.00	1,505.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,628.47	.00	.00	23,628.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	9,441.49	.00	.00	9,441.49
		Unsecured	642.46	.00	.00	642.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,083.95	.00	.00	10,083.95
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	36.06	.00	.00	36.06
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.51	.00	.00	38.51
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	40,428.46	.00	.00	40,428.46
		Unsecured	3,867.66	.00	.00	3,867.66
		Secured Supplemental	562.46	.00	.00	562.46
		Secured Defaulted Master	1,246.52	.00	.00	1,246.52
		Secured Defaulted Supplemental	8.81	.00	.00	8.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,113.91	.00	.00	46,113.91
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	4,743.81	.00	.00	4,743.81
		Unsecured	322.80	.00	.00	322.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,066.61	.00	.00	5,066.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	8.64	.00	.00	8.64
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.23	.00	.00	9.23
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	39,596.40	.00	.00	39,596.40
		Unsecured	3,161.07	.00	.00	3,161.07
		Secured Supplemental	-76.37	.00	.00	-76.37
		Secured Defaulted Master	86.87	.00	.00	86.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,767.97	.00	.00	42,767.97
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,388.66	.00	.00	1,388.66
		Unsecured	110.86	.00	.00	110.86
		Secured Supplemental	-2.68	.00	.00	-2.68
		Secured Defaulted Master	3.04	.00	.00	3.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,499.88	.00	.00	1,499.88
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	397.64	.00	.00	397.64
		Unsecured	31.74	.00	.00	31.74
		Secured Supplemental	-.77	.00	.00	-.77
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	429.48	.00	.00	429.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

222.03 NORWALK - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	263,706.32	.00	.00	263,706.32
		Unsecured	25,942.23	.00	.00	25,942.23
		Secured Supplemental	4,383.43	.00	.00	4,383.43
		Secured Defaulted Master	9,422.70	.00	.00	9,422.70
		Secured Defaulted Supplemental	67.25	.00	.00	67.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	303,521.93	.00	.00	303,521.93
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	9,155.42	.00	.00	9,155.42
		Unsecured	900.66	.00	.00	900.66
		Secured Supplemental	152.18	.00	.00	152.18
		Secured Defaulted Master	327.14	.00	.00	327.14
		Secured Defaulted Supplemental	2.33	.00	.00	2.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,537.73	.00	.00	10,537.73
		Secured Master	1,869,039.86	.00	.00	1,869,039.86
		Unsecured	172,593.77	.00	.00	172,593.77
		Secured Supplemental	22,907.49	.00	.00	22,907.49
		Secured Defaulted Master	50,730.79	.00	.00	50,730.79
		Secured Defaulted Supplemental	358.52	.00	.00	358.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 222.03 Adj Gross Coll	2,115,630.43	.00	.00	2,115,630.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	734,953.36	.00	.00	734,953.36
		Unsecured	42,421.94	.00	.00	42,421.94
		Secured Supplemental	13,956.82	.00	.00	13,956.82
		Secured Defaulted Master	14,223.91	.00	.00	14,223.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	805,556.03	.00	.00	805,556.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	195.51	.00	.00	195.51
		Unsecured	11.27	.00	.00	11.27
		Secured Supplemental	3.70	.00	.00	3.70
		Secured Defaulted Master	3.80	.00	.00	3.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214.28	.00	.00	214.28
3.01	L A COUNTY LIBRARY	Secured Master	50,253.69	.00	.00	50,253.69
		Unsecured	2,878.74	.00	.00	2,878.74
		Secured Supplemental	949.20	.00	.00	949.20
		Secured Defaulted Master	968.39	.00	.00	968.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,050.02	.00	.00	55,050.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	300,812.65	.00	.00	300,812.65
		Unsecured	17,312.86	.00	.00	17,312.86
		Secured Supplemental	5,708.53	.00	.00	5,708.53
		Secured Defaulted Master	5,823.86	.00	.00	5,823.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	329,657.90	.00	.00	329,657.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	12,271.99	.00	.00	12,271.99
		Unsecured	714.41	.00	.00	714.41
		Secured Supplemental	233.63	.00	.00	233.63
		Secured Defaulted Master	237.42	.00	.00	237.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,457.45	.00	.00	13,457.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,599.65	.00	.00	4,599.65
		Unsecured	264.92	.00	.00	264.92
		Secured Supplemental	87.35	.00	.00	87.35
		Secured Defaulted Master	89.11	.00	.00	89.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,041.03	.00	.00	5,041.03
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,034.67	.00	.00	26,034.67
		Unsecured	1,499.42	.00	.00	1,499.42
		Secured Supplemental	494.40	.00	.00	494.40
		Secured Defaulted Master	504.40	.00	.00	504.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,532.89	.00	.00	28,532.89
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	67.37	.00	.00	67.37
		Unsecured	1.67	.00	.00	1.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69.04	.00	.00	69.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,114.57	.00	.00	2,114.57
		Unsecured	122.88	.00	.00	122.88
		Secured Supplemental	40.83	.00	.00	40.83
		Secured Defaulted Master	41.65	.00	.00	41.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,319.93	.00	.00	2,319.93
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	944.25	.00	.00	944.25
		Unsecured	54.38	.00	.00	54.38
		Secured Supplemental	17.93	.00	.00	17.93
		Secured Defaulted Master	18.29	.00	.00	18.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,034.85	.00	.00	1,034.85
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	5,533.07	.00	.00	5,533.07
		Unsecured	155.51	.00	.00	155.51
		Secured Supplemental	105.26	.00	.00	105.26
		Secured Defaulted Master	347.05	.00	.00	347.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,140.89	.00	.00	6,140.89
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	24,009.81	.00	.00	24,009.81
		Unsecured	1,536.07	.00	.00	1,536.07
		Secured Supplemental	455.78	.00	.00	455.78
		Secured Defaulted Master	239.84	.00	.00	239.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,241.50	.00	.00	26,241.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	43,194.45	.00	.00	43,194.45
		Unsecured	2,480.13	.00	.00	2,480.13
		Secured Supplemental	817.78	.00	.00	817.78
		Secured Defaulted Master	834.29	.00	.00	834.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,326.65	.00	.00	47,326.65
222.01	CITY-NORWALK TD #1	Secured Master	123,611.82	.00	.00	123,611.82
		Unsecured	6,971.60	.00	.00	6,971.60
		Secured Supplemental	2,331.55	.00	.00	2,331.55
		Secured Defaulted Master	2,394.45	.00	.00	2,394.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,309.42	.00	.00	135,309.42
222.04	CITY-NORWALK RP AREA #3	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
222.21	NORWALK - S. E. REC AND PARK	Secured Master	46,634.91	.00	.00	46,634.91
		Unsecured	2,677.69	.00	.00	2,677.69
		Secured Supplemental	882.91	.00	.00	882.91
		Secured Defaulted Master	900.74	.00	.00	900.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,096.25	.00	.00	51,096.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	321.10	.00	.00	321.10
		Unsecured	18.49	.00	.00	18.49
		Secured Supplemental	6.10	.00	.00	6.10
		Secured Defaulted Master	6.21	.00	.00	6.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	351.90	.00	.00	351.90
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,424.67	.00	.00	2,424.67
		Unsecured	139.64	.00	.00	139.64
		Secured Supplemental	46.04	.00	.00	46.04
		Secured Defaulted Master	46.99	.00	.00	46.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,657.34	.00	.00	2,657.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,812.08	.00	.00	4,812.08
		Unsecured	277.15	.00	.00	277.15
		Secured Supplemental	91.38	.00	.00	91.38
		Secured Defaulted Master	93.24	.00	.00	93.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,273.85	.00	.00	5,273.85
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	14,373.33	.00	.00	14,373.33
		Unsecured	1,526.34	.00	.00	1,526.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,899.67	.00	.00	15,899.67
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	1.31	.00	.00	1.31
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.45	.00	.00	1.45
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	278.60	.00	.00	278.60
		Unsecured	29.58	.00	.00	29.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	308.18	.00	.00	308.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	18,722.56	.00	.00	18,722.56
		Unsecured	1,988.19	.00	.00	1,988.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,710.75	.00	.00	20,710.75
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	7,990.25	.00	.00	7,990.25
		Unsecured	848.50	.00	.00	848.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,838.75	.00	.00	8,838.75
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	30.52	.00	.00	30.52
		Unsecured	3.24	.00	.00	3.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.76	.00	.00	33.76
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	38,787.70	.00	.00	38,787.70
		Unsecured	2,006.45	.00	.00	2,006.45
		Secured Supplemental	825.46	.00	.00	825.46
		Secured Defaulted Master	842.12	.00	.00	842.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,461.73	.00	.00	42,461.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,014.65	.00	.00	4,014.65
		Unsecured	426.32	.00	.00	426.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,440.97	.00	.00	4,440.97
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	7.32	.00	.00	7.32
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.09	.00	.00	8.09
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	32,113.90	.00	.00	32,113.90
		Unsecured	18,257.99	.00	.00	18,257.99
		Secured Supplemental	1,548.13	.00	.00	1,548.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,920.02	.00	.00	51,920.02
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,126.22	.00	.00	1,126.22
		Unsecured	640.31	.00	.00	640.31
		Secured Supplemental	54.29	.00	.00	54.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,820.82	.00	.00	1,820.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	322.46	.00	.00	322.46
		Unsecured	183.34	.00	.00	183.34
		Secured Supplemental	15.55	.00	.00	15.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	521.35	.00	.00	521.35
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	259,697.87	.00	.00	259,697.87
		Unsecured	-5,474.33	.00	.00	-5,474.33
		Secured Supplemental	4,541.63	.00	.00	4,541.63
		Secured Defaulted Master	6,432.75	.00	.00	6,432.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265,197.92	.00	.00	265,197.92
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	9,016.23	.00	.00	9,016.23
		Unsecured	-190.06	.00	.00	-190.06
		Secured Supplemental	157.68	.00	.00	157.68
		Secured Defaulted Master	223.32	.00	.00	223.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,207.17	.00	.00	9,207.17
		Secured Master	1,769,272.54	.00	.00	1,769,272.54
		Unsecured	99,785.55	.00	.00	99,785.55
		Secured Supplemental	33,371.93	.00	.00	33,371.93
		Secured Defaulted Master	34,271.83	.00	.00	34,271.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 222.04 Adj Gross Coll	1,936,701.85	.00	.00	1,936,701.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,165,063.81	.00	.00	3,165,063.81
		Unsecured	271,365.75	.00	.00	271,365.75
		Secured Supplemental	46,023.99	.00	.00	46,023.99
		Secured Defaulted Master	54,327.34	.00	.00	54,327.34
		Secured Defaulted Supplemental	821.82	.00	.00	821.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,537,602.71	.00	.00	3,537,602.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	814.48	.00	.00	814.48
		Unsecured	69.40	.00	.00	69.40
		Secured Supplemental	11.90	.00	.00	11.90
		Secured Defaulted Master	13.96	.00	.00	13.96
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	909.95	.00	.00	909.95
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,247,801.41	.00	.00	1,247,801.41
		Unsecured	106,438.40	.00	.00	106,438.40
		Secured Supplemental	18,310.58	.00	.00	18,310.58
		Secured Defaulted Master	21,258.12	.00	.00	21,258.12
		Secured Defaulted Supplemental	337.64	.00	.00	337.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,394,146.15	.00	.00	1,394,146.15
7.31	L A C FIRE-FFW					
		Secured Master	49,996.01	.00	.00	49,996.01
		Unsecured	4,260.12	.00	.00	4,260.12
		Secured Supplemental	703.68	.00	.00	703.68
		Secured Defaulted Master	869.46	.00	.00	869.46
		Secured Defaulted Supplemental	13.04	.00	.00	13.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,842.31	.00	.00	55,842.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	114,225.82	.00	.00	114,225.82
		Unsecured	8,664.71	.00	.00	8,664.71
		Secured Supplemental	2,402.51	.00	.00	2,402.51
		Secured Defaulted Master	1,410.52	.00	.00	1,410.52
		Secured Defaulted Supplemental	36.06	.00	.00	36.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126,739.62	.00	.00	126,739.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	931.78	.00	.00	931.78
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	25.65	.00	.00	25.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	958.15	.00	.00	958.15
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,274.50	.00	.00	5,274.50
		Unsecured	3.38	.00	.00	3.38
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	145.25	.00	.00	145.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,423.83	.00	.00	5,423.83
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	14,313.50	.00	.00	14,313.50
		Unsecured	1,220.35	.00	.00	1,220.35
		Secured Supplemental	209.60	.00	.00	209.60
		Secured Defaulted Master	244.00	.00	.00	244.00
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,991.33	.00	.00	15,991.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	1,607.80	.00	.00	1,607.80
		Unsecured	157.39	.00	.00	157.39
		Secured Supplemental	-123.94	.00	.00	-123.94
		Secured Defaulted Master	163.49	.00	.00	163.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,804.74	.00	.00	1,804.74
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	156,708.74	.00	.00	156,708.74
		Unsecured	12,474.19	.00	.00	12,474.19
		Secured Supplemental	3,600.87	.00	.00	3,600.87
		Secured Defaulted Master	1,917.71	.00	.00	1,917.71
		Secured Defaulted Supplemental	64.77	.00	.00	64.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174,766.28	.00	.00	174,766.28
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	6,676.65	.00	.00	6,676.65
		Unsecured	581.51	.00	.00	581.51
		Secured Supplemental	98.47	.00	.00	98.47
		Secured Defaulted Master	114.46	.00	.00	114.46
		Secured Defaulted Supplemental	1.82	.00	.00	1.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,472.91	.00	.00	7,472.91
225.01	CITY-PALMDALE TD #1					
		Secured Master	471,203.29	.00	.00	471,203.29
		Unsecured	39,962.25	.00	.00	39,962.25
		Secured Supplemental	6,953.99	.00	.00	6,953.99
		Secured Defaulted Master	8,023.05	.00	.00	8,023.05
		Secured Defaulted Supplemental	128.70	.00	.00	128.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	526,271.28	.00	.00	526,271.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	108,143.94	.00	.00	108,143.94
		Unsecured	10,288.85	.00	.00	10,288.85
		Secured Supplemental	2,067.05	.00	.00	2,067.05
		Secured Defaulted Master	1,501.67	.00	.00	1,501.67
		Secured Defaulted Supplemental	15.55	.00	.00	15.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,017.06	.00	.00	122,017.06
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	21,619.97	.00	.00	21,619.97
		Unsecured	-539.67	.00	.00	-539.67
		Secured Supplemental	139.81	.00	.00	139.81
		Secured Defaulted Master	817.99	.00	.00	817.99
		Secured Defaulted Supplemental	25.33	.00	.00	25.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,063.43	.00	.00	22,063.43
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	56,620.88	.00	.00	56,620.88
		Unsecured	3,961.58	.00	.00	3,961.58
		Secured Supplemental	-289.34	.00	.00	-289.34
		Secured Defaulted Master	1,512.00	.00	.00	1,512.00
		Secured Defaulted Supplemental	35.92	.00	.00	35.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,841.04	.00	.00	61,841.04
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.02 PALMDALE - 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,078.96	.00	.00	10,078.96
		Unsecured	859.20	.00	.00	859.20
		Secured Supplemental	147.05	.00	.00	147.05
		Secured Defaulted Master	172.29	.00	.00	172.29
		Secured Defaulted Supplemental	2.75	.00	.00	2.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,260.25	.00	.00	11,260.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	20,003.08	.00	.00	20,003.08
		Unsecured	1,705.34	.00	.00	1,705.34
		Secured Supplemental	291.90	.00	.00	291.90
		Secured Defaulted Master	341.94	.00	.00	341.94
		Secured Defaulted Supplemental	5.37	.00	.00	5.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,347.63	.00	.00	22,347.63
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	358,430.76	.00	.00	358,430.76
		Unsecured	30,556.40	.00	.00	30,556.40
		Secured Supplemental	5,230.71	.00	.00	5,230.71
		Secured Defaulted Master	6,126.79	.00	.00	6,126.79
		Secured Defaulted Supplemental	96.87	.00	.00	96.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	400,441.53	.00	.00	400,441.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	63,622.80	.00	.00	63,622.80
		Unsecured	5,423.87	.00	.00	5,423.87
		Secured Supplemental	928.48	.00	.00	928.48
		Secured Defaulted Master	1,087.52	.00	.00	1,087.52
		Secured Defaulted Supplemental	17.19	.00	.00	17.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,079.86	.00	.00	71,079.86
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	6,034.94	.00	.00	6,034.94
		Unsecured	514.50	.00	.00	514.50
		Secured Supplemental	88.08	.00	.00	88.08
		Secured Defaulted Master	103.10	.00	.00	103.10
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,742.25	.00	.00	6,742.25
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	695,661.47	.00	.00	695,661.47
		Unsecured	59,305.22	.00	.00	59,305.22
		Secured Supplemental	10,152.03	.00	.00	10,152.03
		Secured Defaulted Master	11,891.17	.00	.00	11,891.17
		Secured Defaulted Supplemental	188.02	.00	.00	188.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	777,197.91	.00	.00	777,197.91
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	2,556.25	.00	.00	2,556.25
		Unsecured	217.83	.00	.00	217.83
		Secured Supplemental	37.33	.00	.00	37.33
		Secured Defaulted Master	43.74	.00	.00	43.74
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,855.85	.00	.00	2,855.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.02 PALMDALE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	340,178.66	.00	.00	340,178.66
		Unsecured	29,000.26	.00	.00	29,000.26
		Secured Supplemental	4,964.29	.00	.00	4,964.29
		Secured Defaulted Master	5,814.86	.00	.00	5,814.86
		Secured Defaulted Supplemental	91.94	.00	.00	91.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	380,050.01	.00	.00	380,050.01
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	193,166.59	.00	.00	193,166.59
		Unsecured	16,467.52	.00	.00	16,467.52
		Secured Supplemental	2,818.88	.00	.00	2,818.88
		Secured Defaulted Master	3,301.91	.00	.00	3,301.91
		Secured Defaulted Supplemental	52.19	.00	.00	52.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215,807.09	.00	.00	215,807.09
		Secured Master	7,110,736.09	.00	.00	7,110,736.09
		Unsecured	602,958.95	.00	.00	602,958.95
		Secured Supplemental	104,768.74	.00	.00	104,768.74
		Secured Defaulted Master	121,227.99	.00	.00	121,227.99
		Secured Defaulted Supplemental	1,941.40	.00	.00	1,941.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.02 Adj Gross Coll	7,941,633.17	.00	.00	7,941,633.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,624,136.04	.00	.00	1,624,136.04
		Unsecured	64,943.98	.00	.00	64,943.98
		Secured Supplemental	-4,084.47	.00	.00	-4,084.47
		Secured Defaulted Master	105,752.71	.00	.00	105,752.71
		Secured Defaulted Supplemental	10,312.78	.00	.00	10,312.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,801,061.04	.00	.00	1,801,061.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	441.79	.00	.00	441.79
		Unsecured	17.35	.00	.00	17.35
		Secured Supplemental	-1.13	.00	.00	-1.13
		Secured Defaulted Master	28.37	.00	.00	28.37
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	489.11	.00	.00	489.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	671,696.75	.00	.00	671,696.75
		Unsecured	26,627.87	.00	.00	26,627.87
		Secured Supplemental	-1,719.32	.00	.00	-1,719.32
		Secured Defaulted Master	43,324.67	.00	.00	43,324.67
		Secured Defaulted Supplemental	4,200.18	.00	.00	4,200.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	744,130.15	.00	.00	744,130.15
7.31	L A C FIRE-FFW					
		Secured Master	26,906.61	.00	.00	26,906.61
		Unsecured	1,086.92	.00	.00	1,086.92
		Secured Supplemental	-66.50	.00	.00	-66.50
		Secured Defaulted Master	1,746.81	.00	.00	1,746.81
		Secured Defaulted Supplemental	171.29	.00	.00	171.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,845.13	.00	.00	29,845.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	93,144.74	.00	.00	93,144.74
		Unsecured	3,492.82	.00	.00	3,492.82
		Secured Supplemental	-491.72	.00	.00	-491.72
		Secured Defaulted Master	8,059.43	.00	.00	8,059.43
		Secured Defaulted Supplemental	465.33	.00	.00	465.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,670.60	.00	.00	104,670.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,251.45	.00	.00	4,251.45
		Unsecured	38.83	.00	.00	38.83
		Secured Supplemental	-20.24	.00	.00	-20.24
		Secured Defaulted Master	183.81	.00	.00	183.81
		Secured Defaulted Supplemental	21.22	.00	.00	21.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,475.07	.00	.00	4,475.07
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,985.00	.00	.00	23,985.00
		Unsecured	219.27	.00	.00	219.27
		Secured Supplemental	-114.53	.00	.00	-114.53
		Secured Defaulted Master	1,036.12	.00	.00	1,036.12
		Secured Defaulted Supplemental	119.86	.00	.00	119.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,245.72	.00	.00	25,245.72
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	7,523.38	.00	.00	7,523.38
		Unsecured	305.25	.00	.00	305.25
		Secured Supplemental	-18.64	.00	.00	-18.64
		Secured Defaulted Master	486.33	.00	.00	486.33
		Secured Defaulted Supplemental	47.64	.00	.00	47.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,343.96	.00	.00	8,343.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	85,811.43	.00	.00	85,811.43
		Unsecured	3,889.48	.00	.00	3,889.48
		Secured Supplemental	-184.39	.00	.00	-184.39
		Secured Defaulted Master	5,664.77	.00	.00	5,664.77
		Secured Defaulted Supplemental	472.40	.00	.00	472.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,653.69	.00	.00	95,653.69
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	2,865.40	.00	.00	2,865.40
		Unsecured	85.60	.00	.00	85.60
		Secured Supplemental	-3.29	.00	.00	-3.29
		Secured Defaulted Master	103.00	.00	.00	103.00
		Secured Defaulted Supplemental	15.12	.00	.00	15.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,065.83	.00	.00	3,065.83
225.01	CITY-PALMDALE TD #1					
		Secured Master	259,601.40	.00	.00	259,601.40
		Unsecured	10,277.25	.00	.00	10,277.25
		Secured Supplemental	-681.60	.00	.00	-681.60
		Secured Defaulted Master	16,901.22	.00	.00	16,901.22
		Secured Defaulted Supplemental	1,618.55	.00	.00	1,618.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287,716.82	.00	.00	287,716.82
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	87,082.34	.00	.00	87,082.34
		Unsecured	1,607.76	.00	.00	1,607.76
		Secured Supplemental	-530.45	.00	.00	-530.45
		Secured Defaulted Master	3,686.01	.00	.00	3,686.01
		Secured Defaulted Supplemental	433.58	.00	.00	433.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,279.24	.00	.00	92,279.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.66	PALMDALE WATER DIST ZONE A	Secured Master	119,348.04	.00	.00	119,348.04
		Unsecured	6,425.88	.00	.00	6,425.88
		Secured Supplemental	-45.39	.00	.00	-45.39
		Secured Defaulted Master	9,405.95	.00	.00	9,405.95
		Secured Defaulted Supplemental	850.74	.00	.00	850.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,985.22	.00	.00	135,985.22
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,432.80	.00	.00	5,432.80
		Unsecured	214.73	.00	.00	214.73
		Secured Supplemental	-13.91	.00	.00	-13.91
		Secured Defaulted Master	350.39	.00	.00	350.39
		Secured Defaulted Supplemental	33.90	.00	.00	33.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,017.91	.00	.00	6,017.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,781.70	.00	.00	10,781.70
		Unsecured	426.19	.00	.00	426.19
		Secured Supplemental	-27.60	.00	.00	-27.60
		Secured Defaulted Master	695.39	.00	.00	695.39
		Secured Defaulted Supplemental	67.27	.00	.00	67.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,942.95	.00	.00	11,942.95
593.01	PALMDALE SCHOOL DISTRICT					
		Secured Master	193,215.89	.00	.00	193,215.89
		Unsecured	7,638.03	.00	.00	7,638.03
		Secured Supplemental	-494.58	.00	.00	-494.58
		Secured Defaulted Master	12,460.67	.00	.00	12,460.67
		Secured Defaulted Supplemental	1,205.56	.00	.00	1,205.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214,025.57	.00	.00	214,025.57
593.06	CO.SCH.SERV.FD.- PALMDALE					
		Secured Master	34,298.47	.00	.00	34,298.47
		Unsecured	1,355.87	.00	.00	1,355.87
		Secured Supplemental	-87.79	.00	.00	-87.79
		Secured Defaulted Master	2,211.89	.00	.00	2,211.89
		Secured Defaulted Supplemental	213.99	.00	.00	213.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,992.43	.00	.00	37,992.43
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	3,252.01	.00	.00	3,252.01
		Unsecured	128.61	.00	.00	128.61
		Secured Supplemental	-8.29	.00	.00	-8.29
		Secured Defaulted Master	209.77	.00	.00	209.77
		Secured Defaulted Supplemental	20.29	.00	.00	20.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,602.39	.00	.00	3,602.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	375,004.68	.00	.00	375,004.68
		Unsecured	14,824.18	.00	.00	14,824.18
		Secured Supplemental	-959.93	.00	.00	-959.93
		Secured Defaulted Master	24,184.34	.00	.00	24,184.34
		Secured Defaulted Supplemental	2,339.84	.00	.00	2,339.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	415,393.11	.00	.00	415,393.11
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	1,381.84	.00	.00	1,381.84
		Unsecured	54.51	.00	.00	54.51
		Secured Supplemental	-3.50	.00	.00	-3.50
		Secured Defaulted Master	88.95	.00	.00	88.95
		Secured Defaulted Supplemental	8.59	.00	.00	8.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,530.39	.00	.00	1,530.39
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	183,379.12	.00	.00	183,379.12
		Unsecured	7,249.08	.00	.00	7,249.08
		Secured Supplemental	-469.41	.00	.00	-469.41
		Secured Defaulted Master	11,826.19	.00	.00	11,826.19
		Secured Defaulted Supplemental	1,144.16	.00	.00	1,144.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	203,129.14	.00	.00	203,129.14
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	104,128.71	.00	.00	104,128.71
		Unsecured	4,116.28	.00	.00	4,116.28
		Secured Supplemental	-266.53	.00	.00	-266.53
		Secured Defaulted Master	6,715.33	.00	.00	6,715.33
		Secured Defaulted Supplemental	649.72	.00	.00	649.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,343.51	.00	.00	115,343.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,917,669.59	.00	.00	3,917,669.59
		Unsecured	155,025.74	.00	.00	155,025.74
		Secured Supplemental	-10,293.21	.00	.00	-10,293.21
		Secured Defaulted Master	255,122.12	.00	.00	255,122.12
		Secured Defaulted Supplemental	24,414.74	.00	.00	24,414.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.03 Adj Gross Coll	4,341,938.98	.00	.00	4,341,938.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	138,202.06	.00	.00	138,202.06
		Unsecured	4,975.81	.00	.00	4,975.81
		Secured Supplemental	-956.79	.00	.00	-956.79
		Secured Defaulted Master	1,298.75	.00	.00	1,298.75
		Secured Defaulted Supplemental	-8.32	.00	.00	-8.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	143,511.51	.00	.00	143,511.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	35.86	.00	.00	35.86
		Unsecured	1.30	.00	.00	1.30
		Secured Supplemental	-.25	.00	.00	-.25
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.24	.00	.00	37.24
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	54,134.48	.00	.00	54,134.48
		Unsecured	1,954.32	.00	.00	1,954.32
		Secured Supplemental	-375.56	.00	.00	-375.56
		Secured Defaulted Master	509.76	.00	.00	509.76
		Secured Defaulted Supplemental	-3.28	.00	.00	-3.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,219.72	.00	.00	56,219.72
7.31	L A C FIRE-FFW					
		Secured Master	2,260.03	.00	.00	2,260.03
		Unsecured	81.67	.00	.00	81.67
		Secured Supplemental	-15.70	.00	.00	-15.70
		Secured Defaulted Master	21.31	.00	.00	21.31
		Secured Defaulted Supplemental	-.13	.00	.00	-.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,347.18	.00	.00	2,347.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616					
		Secured Master	5,551.87	.00	.00	5,551.87
		Unsecured	216.63	.00	.00	216.63
		Secured Supplemental	-41.01	.00	.00	-41.01
		Secured Defaulted Master	55.65	.00	.00	55.65
		Secured Defaulted Supplemental	-.36	.00	.00	-.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,782.78	.00	.00	5,782.78
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	614.69	.00	.00	614.69
		Unsecured	22.14	.00	.00	22.14
		Secured Supplemental	-4.25	.00	.00	-4.25
		Secured Defaulted Master	5.78	.00	.00	5.78
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	638.33	.00	.00	638.33
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	2,847.50	.00	.00	2,847.50
		Unsecured	.78	.00	.00	.78
		Secured Supplemental	-28.85	.00	.00	-28.85
		Secured Defaulted Master	39.15	.00	.00	39.15
		Secured Defaulted Supplemental	-.25	.00	.00	-.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,858.33	.00	.00	2,858.33
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	1,978.34	.00	.00	1,978.34
		Unsecured	149.36	.00	.00	149.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,127.70	.00	.00	2,127.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	291.67	.00	.00	291.67
		Unsecured	10.52	.00	.00	10.52
		Secured Supplemental	-2.01	.00	.00	-2.01
		Secured Defaulted Master	2.74	.00	.00	2.74
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	302.90	.00	.00	302.90
225.01	CITY-PALMDALE TD #1					
		Secured Master	20,321.79	.00	.00	20,321.79
		Unsecured	732.78	.00	.00	732.78
		Secured Supplemental	-140.82	.00	.00	-140.82
		Secured Defaulted Master	191.14	.00	.00	191.14
		Secured Defaulted Supplemental	-1.22	.00	.00	-1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,103.67	.00	.00	21,103.67
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	5,918.49	.00	.00	5,918.49
		Unsecured	213.69	.00	.00	213.69
		Secured Supplemental	-41.06	.00	.00	-41.06
		Secured Defaulted Master	55.73	.00	.00	55.73
		Secured Defaulted Supplemental	-.35	.00	.00	-.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,146.50	.00	.00	6,146.50
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	443.75	.00	.00	443.75
		Unsecured	16.07	.00	.00	16.07
		Secured Supplemental	-3.09	.00	.00	-3.09
		Secured Defaulted Master	4.20	.00	.00	4.20
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	460.90	.00	.00	460.90
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	880.63	.00	.00	880.63
		Unsecured	31.90	.00	.00	31.90
		Secured Supplemental	-6.13	.00	.00	-6.13
		Secured Defaulted Master	8.31	.00	.00	8.31
		Secured Defaulted Supplemental	-.06	.00	.00	-.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	914.65	.00	.00	914.65
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	15,778.38	.00	.00	15,778.38
		Unsecured	571.57	.00	.00	571.57
		Secured Supplemental	-109.84	.00	.00	-109.84
		Secured Defaulted Master	149.09	.00	.00	149.09
		Secured Defaulted Supplemental	-.96	.00	.00	-.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,388.24	.00	.00	16,388.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	2,800.76	.00	.00	2,800.76
		Unsecured	101.45	.00	.00	101.45
		Secured Supplemental	-19.50	.00	.00	-19.50
		Secured Defaulted Master	26.46	.00	.00	26.46
		Secured Defaulted Supplemental	-.17	.00	.00	-.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,909.00	.00	.00	2,909.00
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	265.70	.00	.00	265.70
		Unsecured	9.63	.00	.00	9.63
		Secured Supplemental	-1.84	.00	.00	-1.84
		Secured Defaulted Master	2.50	.00	.00	2.50
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275.98	.00	.00	275.98
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	30,623.61	.00	.00	30,623.61
		Unsecured	1,109.34	.00	.00	1,109.34
		Secured Supplemental	-213.17	.00	.00	-213.17
		Secured Defaulted Master	289.35	.00	.00	289.35
		Secured Defaulted Supplemental	-1.85	.00	.00	-1.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,807.28	.00	.00	31,807.28
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	112.50	.00	.00	112.50
		Unsecured	4.07	.00	.00	4.07
		Secured Supplemental	-.78	.00	.00	-.78
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116.84	.00	.00	116.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	14,974.87	.00	.00	14,974.87
		Unsecured	542.46	.00	.00	542.46
		Secured Supplemental	-104.24	.00	.00	-104.24
		Secured Defaulted Master	141.50	.00	.00	141.50
		Secured Defaulted Supplemental	-.91	.00	.00	-.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,553.68	.00	.00	15,553.68
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	8,503.23	.00	.00	8,503.23
		Unsecured	308.02	.00	.00	308.02
		Secured Supplemental	-59.20	.00	.00	-59.20
		Secured Defaulted Master	80.34	.00	.00	80.34
		Secured Defaulted Supplemental	-.53	.00	.00	-.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,831.86	.00	.00	8,831.86
		Secured Master	306,540.21	.00	.00	306,540.21
		Unsecured	11,053.51	.00	.00	11,053.51
		Secured Supplemental	-2,124.09	.00	.00	-2,124.09
		Secured Defaulted Master	2,883.14	.00	.00	2,883.14
		Secured Defaulted Supplemental	-18.48	.00	.00	-18.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.04 Adj Gross Coll	318,334.29	.00	.00	318,334.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,249,539.36	.00	.00	2,249,539.36
		Unsecured	47,968.02	.00	.00	47,968.02
		Secured Supplemental	-16,181.54	.00	.00	-16,181.54
		Secured Defaulted Master	88,491.63	.00	.00	88,491.63
		Secured Defaulted Supplemental	18,406.39	.00	.00	18,406.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,388,223.86	.00	.00	2,388,223.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	626.52	.00	.00	626.52
		Unsecured	12.56	.00	.00	12.56
		Secured Supplemental	-4.09	.00	.00	-4.09
		Secured Defaulted Master	23.76	.00	.00	23.76
		Secured Defaulted Supplemental	4.98	.00	.00	4.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	663.73	.00	.00	663.73
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	920,802.06	.00	.00	920,802.06
		Unsecured	18,894.16	.00	.00	18,894.16
		Secured Supplemental	-6,214.26	.00	.00	-6,214.26
		Secured Defaulted Master	35,551.40	.00	.00	35,551.40
		Secured Defaulted Supplemental	7,331.19	.00	.00	7,331.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	976,364.55	.00	.00	976,364.55
7.31	L A C FIRE-FFW					
		Secured Master	38,951.54	.00	.00	38,951.54
		Unsecured	798.89	.00	.00	798.89
		Secured Supplemental	-261.08	.00	.00	-261.08
		Secured Defaulted Master	1,487.54	.00	.00	1,487.54
		Secured Defaulted Supplemental	325.10	.00	.00	325.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,301.99	.00	.00	41,301.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	91,147.03	.00	.00	91,147.03
		Unsecured	1,131.25	.00	.00	1,131.25
		Secured Supplemental	-191.54	.00	.00	-191.54
		Secured Defaulted Master	2,602.75	.00	.00	2,602.75
		Secured Defaulted Supplemental	512.48	.00	.00	512.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,201.97	.00	.00	95,201.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,022.68	.00	.00	4,022.68
		Unsecured	6.42	.00	.00	6.42
		Secured Supplemental	-5.13	.00	.00	-5.13
		Secured Defaulted Master	133.07	.00	.00	133.07
		Secured Defaulted Supplemental	31.65	.00	.00	31.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,188.69	.00	.00	4,188.69
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,571.22	.00	.00	22,571.22
		Unsecured	36.08	.00	.00	36.08
		Secured Supplemental	-28.61	.00	.00	-28.61
		Secured Defaulted Master	748.14	.00	.00	748.14
		Secured Defaulted Supplemental	178.95	.00	.00	178.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,505.78	.00	.00	23,505.78
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	10,960.72	.00	.00	10,960.72
		Unsecured	221.44	.00	.00	221.44
		Secured Supplemental	-71.88	.00	.00	-71.88
		Secured Defaulted Master	417.19	.00	.00	417.19
		Secured Defaulted Supplemental	88.09	.00	.00	88.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,615.56	.00	.00	11,615.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	119,681.43	.00	.00	119,681.43
		Unsecured	2,790.87	.00	.00	2,790.87
		Secured Supplemental	-895.06	.00	.00	-895.06
		Secured Defaulted Master	4,587.54	.00	.00	4,587.54
		Secured Defaulted Supplemental	916.44	.00	.00	916.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,081.22	.00	.00	127,081.22
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	5,162.73	.00	.00	5,162.73
		Unsecured	104.12	.00	.00	104.12
		Secured Supplemental	-33.83	.00	.00	-33.83
		Secured Defaulted Master	196.33	.00	.00	196.33
		Secured Defaulted Supplemental	41.40	.00	.00	41.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,470.75	.00	.00	5,470.75
225.01	CITY-PALMDALE TD #1					
		Secured Master	356,873.75	.00	.00	356,873.75
		Unsecured	7,217.03	.00	.00	7,217.03
		Secured Supplemental	-2,365.15	.00	.00	-2,365.15
		Secured Defaulted Master	13,688.84	.00	.00	13,688.84
		Secured Defaulted Supplemental	2,916.79	.00	.00	2,916.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	378,331.26	.00	.00	378,331.26
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	32,065.57	.00	.00	32,065.57
		Unsecured	1,353.10	.00	.00	1,353.10
		Secured Supplemental	-541.48	.00	.00	-541.48
		Secured Defaulted Master	1,714.75	.00	.00	1,714.75
		Secured Defaulted Supplemental	375.18	.00	.00	375.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,967.12	.00	.00	34,967.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	192,293.89	.00	.00	192,293.89
		Unsecured	1,075.79	.00	.00	1,075.79
		Secured Supplemental	-471.34	.00	.00	-471.34
		Secured Defaulted Master	5,763.44	.00	.00	5,763.44
		Secured Defaulted Supplemental	1,521.08	.00	.00	1,521.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	200,182.86	.00	.00	200,182.86
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	36,232.02	.00	.00	36,232.02
		Unsecured	1,133.32	.00	.00	1,133.32
		Secured Supplemental	-20.53	.00	.00	-20.53
		Secured Defaulted Master	1,374.83	.00	.00	1,374.83
		Secured Defaulted Supplemental	8.41	.00	.00	8.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,728.05	.00	.00	38,728.05
308.67	PALMDALE WATER-WESTMONT IMP DIST					
		Secured Master	6,853.80	.00	.00	6,853.80
		Unsecured	4.08	.00	.00	4.08
		Secured Supplemental	95.05	.00	.00	95.05
		Secured Defaulted Master	591.14	.00	.00	591.14
		Secured Defaulted Supplemental	1,031.11	.00	.00	1,031.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,575.18	.00	.00	8,575.18
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.05 PALMDALE - PROJECT # 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,757.87	.00	.00	7,757.87
		Unsecured	155.88	.00	.00	155.88
		Secured Supplemental	-50.65	.00	.00	-50.65
		Secured Defaulted Master	294.81	.00	.00	294.81
		Secured Defaulted Supplemental	62.16	.00	.00	62.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,220.07	.00	.00	8,220.07
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,395.58	.00	.00	15,395.58
		Unsecured	309.37	.00	.00	309.37
		Secured Supplemental	-100.50	.00	.00	-100.50
		Secured Defaulted Master	584.99	.00	.00	584.99
		Secured Defaulted Supplemental	123.40	.00	.00	123.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,312.84	.00	.00	16,312.84
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	275,854.24	.00	.00	275,854.24
		Unsecured	5,543.09	.00	.00	5,543.09
		Secured Supplemental	-1,800.45	.00	.00	-1,800.45
		Secured Defaulted Master	10,481.17	.00	.00	10,481.17
		Secured Defaulted Supplemental	2,210.63	.00	.00	2,210.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	292,288.68	.00	.00	292,288.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	48,965.38	.00	.00	48,965.38
		Unsecured	983.96	.00	.00	983.96
		Secured Supplemental	-319.60	.00	.00	-319.60
		Secured Defaulted Master	1,860.46	.00	.00	1,860.46
		Secured Defaulted Supplemental	392.41	.00	.00	392.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,882.61	.00	.00	51,882.61
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	4,644.13	.00	.00	4,644.13
		Unsecured	93.33	.00	.00	93.33
		Secured Supplemental	-30.30	.00	.00	-30.30
		Secured Defaulted Master	176.43	.00	.00	176.43
		Secured Defaulted Supplemental	37.19	.00	.00	37.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,920.78	.00	.00	4,920.78
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	535,389.05	.00	.00	535,389.05
		Unsecured	10,758.23	.00	.00	10,758.23
		Secured Supplemental	-3,494.39	.00	.00	-3,494.39
		Secured Defaulted Master	20,342.26	.00	.00	20,342.26
		Secured Defaulted Supplemental	4,290.44	.00	.00	4,290.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	567,285.59	.00	.00	567,285.59
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	1,966.98	.00	.00	1,966.98
		Unsecured	39.54	.00	.00	39.54
		Secured Supplemental	-12.86	.00	.00	-12.86
		Secured Defaulted Master	74.73	.00	.00	74.73
		Secured Defaulted Supplemental	15.77	.00	.00	15.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,084.16	.00	.00	2,084.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	261,804.69	.00	.00	261,804.69
		Unsecured	5,260.80	.00	.00	5,260.80
		Secured Supplemental	-1,708.78	.00	.00	-1,708.78
		Secured Defaulted Master	9,947.37	.00	.00	9,947.37
		Secured Defaulted Supplemental	2,098.05	.00	.00	2,098.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	277,402.13	.00	.00	277,402.13
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	148,663.98	.00	.00	148,663.98
		Unsecured	2,987.26	.00	.00	2,987.26
		Secured Supplemental	-970.32	.00	.00	-970.32
		Secured Defaulted Master	5,648.53	.00	.00	5,648.53
		Secured Defaulted Supplemental	1,191.34	.00	.00	1,191.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,520.79	.00	.00	157,520.79
		Secured Master	5,388,226.22	.00	.00	5,388,226.22
		Unsecured	108,878.59	.00	.00	108,878.59
		Secured Supplemental	-35,678.32	.00	.00	-35,678.32
		Secured Defaulted Master	206,783.10	.00	.00	206,783.10
		Secured Defaulted Supplemental	44,110.63	.00	.00	44,110.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.05 Adj Gross Coll	5,712,320.22	.00	.00	5,712,320.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,851,377.35	.00	.00	6,851,377.35
		Unsecured	330,542.57	.00	.00	330,542.57
		Secured Supplemental	40,498.65	.00	.00	40,498.65
		Secured Defaulted Master	176,234.68	.00	.00	176,234.68
		Secured Defaulted Supplemental	5,709.28	.00	.00	5,709.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,404,362.53	.00	.00	7,404,362.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,998.23	.00	.00	1,998.23
		Unsecured	85.59	.00	.00	85.59
		Secured Supplemental	9.43	.00	.00	9.43
		Secured Defaulted Master	50.86	.00	.00	50.86
		Secured Defaulted Supplemental	1.64	.00	.00	1.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,145.75	.00	.00	2,145.75
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,872,949.48	.00	.00	2,872,949.48
		Unsecured	129,768.29	.00	.00	129,768.29
		Secured Supplemental	14,995.67	.00	.00	14,995.67
		Secured Defaulted Master	73,436.15	.00	.00	73,436.15
		Secured Defaulted Supplemental	2,432.28	.00	.00	2,432.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,093,581.87	.00	.00	3,093,581.87
7.31	L A C FIRE-FFW					
		Secured Master	111,433.72	.00	.00	111,433.72
		Unsecured	5,283.86	.00	.00	5,283.86
		Secured Supplemental	639.37	.00	.00	639.37
		Secured Defaulted Master	2,882.40	.00	.00	2,882.40
		Secured Defaulted Supplemental	96.10	.00	.00	96.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,335.45	.00	.00	120,335.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	181,921.83	.00	.00	181,921.83
		Unsecured	7,629.84	.00	.00	7,629.84
		Secured Supplemental	434.55	.00	.00	434.55
		Secured Defaulted Master	5,246.56	.00	.00	5,246.56
		Secured Defaulted Supplemental	245.57	.00	.00	245.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	195,478.35	.00	.00	195,478.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	252.21	.00	.00	252.21
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	-5.96	.00	.00	-5.96
		Secured Defaulted Master	2.41	.00	.00	2.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	248.83	.00	.00	248.83
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,426.94	.00	.00	1,426.94
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	-33.70	.00	.00	-33.70
		Secured Defaulted Master	13.66	.00	.00	13.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,407.88	.00	.00	1,407.88
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	3,755.56	.00	.00	3,755.56
		Unsecured	174.44	.00	.00	174.44
		Secured Supplemental	8.59	.00	.00	8.59
		Secured Defaulted Master	217.03	.00	.00	217.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,155.62	.00	.00	4,155.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	2,877.71	.00	.00	2,877.71
		Unsecured	134.94	.00	.00	134.94
		Secured Supplemental	6.57	.00	.00	6.57
		Secured Defaulted Master	166.02	.00	.00	166.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,185.24	.00	.00	3,185.24
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	7,463.90	.00	.00	7,463.90
		Unsecured	47.19	.00	.00	47.19
		Secured Supplemental	-25.15	.00	.00	-25.15
		Secured Defaulted Master	218.62	.00	.00	218.62
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,707.09	.00	.00	7,707.09
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	28,022.69	.00	.00	28,022.69
		Unsecured	1,448.47	.00	.00	1,448.47
		Secured Supplemental	182.81	.00	.00	182.81
		Secured Defaulted Master	731.26	.00	.00	731.26
		Secured Defaulted Supplemental	26.15	.00	.00	26.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,411.38	.00	.00	30,411.38
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	265,307.29	.00	.00	265,307.29
		Unsecured	2,638.60	.00	.00	2,638.60
		Secured Supplemental	-257.94	.00	.00	-257.94
		Secured Defaulted Master	5,977.31	.00	.00	5,977.31
		Secured Defaulted Supplemental	91.32	.00	.00	91.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	273,756.58	.00	.00	273,756.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	210,187.53	.00	.00	210,187.53
		Unsecured	16,528.82	.00	.00	16,528.82
		Secured Supplemental	2,037.16	.00	.00	2,037.16
		Secured Defaulted Master	5,402.74	.00	.00	5,402.74
		Secured Defaulted Supplemental	208.84	.00	.00	208.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	234,365.09	.00	.00	234,365.09
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	16,515.76	.00	.00	16,515.76
		Unsecured	708.42	.00	.00	708.42
		Secured Supplemental	77.96	.00	.00	77.96
		Secured Defaulted Master	420.53	.00	.00	420.53
		Secured Defaulted Supplemental	13.50	.00	.00	13.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,736.17	.00	.00	17,736.17
225.01	CITY-PALMDALE TD #1					
		Secured Master	1,081,392.10	.00	.00	1,081,392.10
		Unsecured	48,980.96	.00	.00	48,980.96
		Secured Supplemental	5,684.71	.00	.00	5,684.71
		Secured Defaulted Master	27,673.53	.00	.00	27,673.53
		Secured Defaulted Supplemental	925.58	.00	.00	925.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,164,656.88	.00	.00	1,164,656.88
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	287,423.15	.00	.00	287,423.15
		Unsecured	13,459.85	.00	.00	13,459.85
		Secured Supplemental	1,284.12	.00	.00	1,284.12
		Secured Defaulted Master	7,447.49	.00	.00	7,447.49
		Secured Defaulted Supplemental	40.41	.00	.00	40.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	309,655.02	.00	.00	309,655.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.65	PALMDALE WATER DIST ZONE E	Secured Master	129,944.11	.00	.00	129,944.11
		Unsecured	2,400.77	.00	.00	2,400.77
		Secured Supplemental	702.78	.00	.00	702.78
		Secured Defaulted Master	3,111.99	.00	.00	3,111.99
		Secured Defaulted Supplemental	603.41	.00	.00	603.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136,763.06	.00	.00	136,763.06
308.66	PALMDALE WATER DIST ZONE A	Secured Master	20,982.19	.00	.00	20,982.19
		Unsecured	452.84	.00	.00	452.84
		Secured Supplemental	217.85	.00	.00	217.85
		Secured Defaulted Master	351.71	.00	.00	351.71
		Secured Defaulted Supplemental	132.35	.00	.00	132.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,136.94	.00	.00	22,136.94
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	24,762.71	.00	.00	24,762.71
		Unsecured	1,060.86	.00	.00	1,060.86
		Secured Supplemental	116.65	.00	.00	116.65
		Secured Defaulted Master	630.18	.00	.00	630.18
		Secured Defaulted Supplemental	20.25	.00	.00	20.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,590.65	.00	.00	26,590.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	49,148.07	.00	.00	49,148.07
		Unsecured	2,105.35	.00	.00	2,105.35
		Secured Supplemental	231.49	.00	.00	231.49
		Secured Defaulted Master	1,250.67	.00	.00	1,250.67
		Secured Defaulted Supplemental	40.13	.00	.00	40.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,775.71	.00	.00	52,775.71
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	10,289.33	.00	.00	10,289.33
		Unsecured	659.91	.00	.00	659.91
		Secured Supplemental	30.75	.00	.00	30.75
		Secured Defaulted Master	576.61	.00	.00	576.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,556.60	.00	.00	11,556.60
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	1,522.52	.00	.00	1,522.52
		Unsecured	97.65	.00	.00	97.65
		Secured Supplemental	4.55	.00	.00	4.55
		Secured Defaulted Master	85.33	.00	.00	85.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,710.05	.00	.00	1,710.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	147.65	.00	.00	147.65
		Unsecured	9.46	.00	.00	9.46
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	8.28	.00	.00	8.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165.83	.00	.00	165.83
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	453,469.14	.00	.00	453,469.14
		Unsecured	33,802.79	.00	.00	33,802.79
		Secured Supplemental	5,145.58	.00	.00	5,145.58
		Secured Defaulted Master	12,068.20	.00	.00	12,068.20
		Secured Defaulted Supplemental	571.53	.00	.00	571.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	505,057.24	.00	.00	505,057.24
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	80,493.93	.00	.00	80,493.93
		Unsecured	6,000.25	.00	.00	6,000.25
		Secured Supplemental	913.36	.00	.00	913.36
		Secured Defaulted Master	2,142.15	.00	.00	2,142.15
		Secured Defaulted Supplemental	101.43	.00	.00	101.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,651.12	.00	.00	89,651.12
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	7,635.27	.00	.00	7,635.27
		Unsecured	569.15	.00	.00	569.15
		Secured Supplemental	86.64	.00	.00	86.64
		Secured Defaulted Master	203.22	.00	.00	203.22
		Secured Defaulted Supplemental	9.58	.00	.00	9.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,503.86	.00	.00	8,503.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	532,664.58	.00	.00	532,664.58
		Unsecured	4,280.16	.00	.00	4,280.16
		Secured Supplemental	-1,302.86	.00	.00	-1,302.86
		Secured Defaulted Master	12,543.48	.00	.00	12,543.48
		Secured Defaulted Supplemental	187.64	.00	.00	187.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	548,373.00	.00	.00	548,373.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	68,811.95	.00	.00	68,811.95
		Unsecured	552.90	.00	.00	552.90
		Secured Supplemental	-168.29	.00	.00	-168.29
		Secured Defaulted Master	1,620.44	.00	.00	1,620.44
		Secured Defaulted Supplemental	24.23	.00	.00	24.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,841.23	.00	.00	70,841.23
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	7,159.19	.00	.00	7,159.19
		Unsecured	57.53	.00	.00	57.53
		Secured Supplemental	-17.50	.00	.00	-17.50
		Secured Defaulted Master	168.56	.00	.00	168.56
		Secured Defaulted Supplemental	2.54	.00	.00	2.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,370.32	.00	.00	7,370.32
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,709,201.73	.00	.00	1,709,201.73
		Unsecured	73,213.70	.00	.00	73,213.70
		Secured Supplemental	8,050.45	.00	.00	8,050.45
		Secured Defaulted Master	43,493.77	.00	.00	43,493.77
		Secured Defaulted Supplemental	1,395.36	.00	.00	1,395.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,835,355.01	.00	.00	1,835,355.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	6,278.75	.00	.00	6,278.75
		Unsecured	269.02	.00	.00	269.02
		Secured Supplemental	29.59	.00	.00	29.59
		Secured Defaulted Master	159.73	.00	.00	159.73
		Secured Defaulted Supplemental	5.11	.00	.00	5.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,742.20	.00	.00	6,742.20
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	406,186.96	.00	.00	406,186.96
		Unsecured	3,727.10	.00	.00	3,727.10
		Secured Supplemental	-948.64	.00	.00	-948.64
		Secured Defaulted Master	9,833.43	.00	.00	9,833.43
		Secured Defaulted Supplemental	140.17	.00	.00	140.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	418,939.02	.00	.00	418,939.02
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	430,375.78	.00	.00	430,375.78
		Unsecured	32,081.34	.00	.00	32,081.34
		Secured Supplemental	4,883.51	.00	.00	4,883.51
		Secured Defaulted Master	11,453.55	.00	.00	11,453.55
		Secured Defaulted Supplemental	542.39	.00	.00	542.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	479,336.57	.00	.00	479,336.57
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	474,602.04	.00	.00	474,602.04
		Unsecured	20,329.42	.00	.00	20,329.42
		Secured Supplemental	2,235.30	.00	.00	2,235.30
		Secured Defaulted Master	12,077.13	.00	.00	12,077.13
		Secured Defaulted Supplemental	387.47	.00	.00	387.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	509,631.36	.00	.00	509,631.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	16,337,981.35	.00	.00	16,337,981.35
		Unsecured	739,103.19	.00	.00	739,103.19
		Secured Supplemental	85,748.49	.00	.00	85,748.49
		Secured Defaulted Master	417,899.68	.00	.00	417,899.68
		Secured Defaulted Supplemental	13,956.79	.00	.00	13,956.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.06 Adj Gross Coll	17,594,689.50	.00	.00	17,594,689.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-20,166.51	.00	.00	-20,166.51
		Unsecured	25,079.79	.00	1,178.33	26,258.12
		Secured Supplemental	-4,672.10	.00	.00	-4,672.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	241.18	.00	1,178.33	1,419.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-5.43	.00	.00	-5.43
		Unsecured	6.40	.00	.00	6.40
		Secured Supplemental	-1.26	.00	.00	-1.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-29	.00	.00	-29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-8,137.82	.00	.00	-8,137.82
		Unsecured	9,778.31	.00	.00	9,778.31
		Secured Supplemental	-1,894.38	.00	.00	-1,894.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-253.89	.00	.00	-253.89
7.31	L A C FIRE-FFW					
		Secured Master	-352.86	.00	.00	-352.86
		Unsecured	429.92	.00	.00	429.92
		Secured Supplemental	-78.40	.00	.00	-78.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-1.34	.00	.00	-1.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	-126.85	.00	.00	-126.85
		Unsecured	-76.12	.00	.00	-76.12
		Secured Supplemental	-259.39	.00	.00	-259.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-462.36	.00	.00	-462.36
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	32.06	.00	.00	32.06
		Unsecured	1.19	.00	.00	1.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.25	.00	.00	33.25
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	.06	.00	.00	.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.06	.00	.00	.06
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	43.98	.00	.00	43.98
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43.25	.00	.00	43.25
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	-95.69	.00	.00	-95.69
		Unsecured	112.43	.00	.00	112.43
		Secured Supplemental	-21.97	.00	.00	-21.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-5.23	.00	.00	-5.23
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	-1,925.28	.00	.00	-1,925.28
		Unsecured	1,471.76	.00	.00	1,471.76
		Secured Supplemental	-280.81	.00	.00	-280.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-734.33	.00	.00	-734.33
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	-44.97	.00	.00	-44.97
		Unsecured	52.86	.00	.00	52.86
		Secured Supplemental	-10.34	.00	.00	-10.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-2.45	.00	.00	-2.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
225.01	CITY-PALMDALE TD #1	Secured Master	-3,607.05	.00	.00	-3,607.05	
		Unsecured	3,799.42	.00	1,178.33	4,977.75	
		Secured Supplemental	-792.47	.00	.00	-792.47	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	-600.10	.00	1,178.33	578.23	
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	270.76	.00	.00	270.76	
		Unsecured	513.11	.00	.00	513.11	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	783.87	.00	.00	783.87	
308.66	PALMDALE WATER DIST ZONE A	Secured Master	-3,114.24	.00	.00	-3,114.24	
		Unsecured	1,468.51	.00	.00	1,468.51	
		Secured Supplemental	-551.27	.00	.00	-551.27	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	-2,197.00	.00	.00	-2,197.00	
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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.07 Palmdale - Merged RP Amendment 2012

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-67.40	.00	.00	-67.40
		Unsecured	79.11	.00	.00	79.11
		Secured Supplemental	-15.47	.00	.00	-15.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-3.76	.00	.00	-3.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-133.75	.00	.00	-133.75
		Unsecured	157.01	.00	.00	157.01
		Secured Supplemental	-30.72	.00	.00	-30.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-7.46	.00	.00	-7.46
464.01	EASTSIDE UNION SCHOOL DISTRICT	Secured Master	.00	.00	.00	.00
		Unsecured	-25.37	.00	.00	-25.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-25.37	.00	.00	-25.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	.00	.00	.00	.00
		Unsecured	-4.86	.00	.00	-4.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-4.86	.00	.00	-4.86
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	.00	.00	.00	.00
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.38	.00	.00	-.38
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	1,641.67	.00	.00	1,641.67
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,641.67	.00	.00	1,641.67
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	242.92	.00	.00	242.92
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242.92	.00	.00	242.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	23.55	.00	.00	23.55
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23.55	.00	.00	23.55
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	-3,782.53	.00	.00	-3,782.53
		Unsecured	2,836.20	.00	589.17	3,425.37
		Secured Supplemental	-550.34	.00	.00	-550.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-1,496.67	.00	589.17	-907.50
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	-671.45	.00	.00	-671.45
		Unsecured	503.44	.00	.00	503.44
		Secured Supplemental	-97.70	.00	.00	-97.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-265.71	.00	.00	-265.71
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	-63.68	.00	.00	-63.68
		Unsecured	47.75	.00	.00	47.75
		Secured Supplemental	-9.29	.00	.00	-9.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-25.22	.00	.00	-25.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	-4,652.12	.00	.00	-4,652.12
		Unsecured	5,459.98	.00	589.17	6,049.15
		Secured Supplemental	-1,068.12	.00	.00	-1,068.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-260.26	.00	589.17	328.91
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	-17.11	.00	.00	-17.11
		Unsecured	20.07	.00	.00	20.07
		Secured Supplemental	-3.93	.00	.00	-3.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.97	.00	.00	-.97
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	1,317.51	.00	.00	1,317.51
		Unsecured	-21.87	.00	.00	-21.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,295.64	.00	.00	1,295.64
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	-3,589.96	.00	.00	-3,589.96
		Unsecured	2,691.75	.00	.00	2,691.75
		Secured Supplemental	-522.33	.00	.00	-522.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-1,420.54	.00	.00	-1,420.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	-1,291.75	.00	.00	-1,291.75
		Unsecured	1,516.10	.00	.00	1,516.10
		Secured Supplemental	-296.58	.00	.00	-296.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-72.23	.00	.00	-72.23
		Secured Master	-48,273.91	.00	.00	-48,273.91
		Unsecured	55,895.78	.00	3,535.00	59,430.78
		Secured Supplemental	-11,156.87	.00	.00	-11,156.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.07 Adj Gross Coll	-3,535.00	.00	3,535.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,838,456.41	.00	.00	3,838,456.41
		Unsecured	706,297.50	.00	.00	706,297.50
		Secured Supplemental	41,878.88	.00	.00	41,878.88
		Secured Defaulted Master	203,364.27	.00	.00	203,364.27
		Secured Defaulted Supplemental	3,551.34	.00	.00	3,551.34
		Manual ATE/YE Adjustment	-11,498.29	.00	.00	-11,498.29
		Total Adj Gross Coll	4,782,050.11	.00	.00	4,782,050.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,016.31	.00	.00	1,016.31
		Unsecured	188.21	.00	.00	188.21
		Secured Supplemental	11.09	.00	.00	11.09
		Secured Defaulted Master	53.84	.00	.00	53.84
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	-3.05	.00	.00	-3.05
		Total Adj Gross Coll	1,267.34	.00	.00	1,267.34
3.01	L A COUNTY LIBRARY					
		Secured Master	259,821.44	.00	.00	259,821.44
		Unsecured	47,923.59	.00	.00	47,923.59
		Secured Supplemental	2,834.51	.00	.00	2,834.51
		Secured Defaulted Master	13,765.76	.00	.00	13,765.76
		Secured Defaulted Supplemental	240.40	.00	.00	240.40
		Manual ATE/YE Adjustment	-778.58	.00	.00	-778.58
		Total Adj Gross Coll	323,807.12	.00	.00	323,807.12
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,562,566.82	.00	.00	1,562,566.82
		Unsecured	288,210.45	.00	.00	288,210.45
		Secured Supplemental	17,046.50	.00	.00	17,046.50
		Secured Defaulted Master	82,787.57	.00	.00	82,787.57
		Secured Defaulted Supplemental	1,445.70	.00	.00	1,445.70
		Manual ATE/YE Adjustment	-4,682.38	.00	.00	-4,682.38
		Total Adj Gross Coll	1,947,374.66	.00	.00	1,947,374.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	63,522.14	.00	.00	63,522.14
		Unsecured	11,675.74	.00	.00	11,675.74
		Secured Supplemental	693.23	.00	.00	693.23
		Secured Defaulted Master	3,365.41	.00	.00	3,365.41
		Secured Defaulted Supplemental	58.76	.00	.00	58.76
		Manual ATE/YE Adjustment	-190.25	.00	.00	-190.25
		Total Adj Gross Coll	79,125.03	.00	.00	79,125.03
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	213,734.52	.00	.00	213,734.52
		Unsecured	39,456.81	.00	.00	39,456.81
		Secured Supplemental	2,334.68	.00	.00	2,334.68
		Secured Defaulted Master	11,338.45	.00	.00	11,338.45
		Secured Defaulted Supplemental	198.00	.00	.00	198.00
		Manual ATE/YE Adjustment	-640.61	.00	.00	-640.61
		Total Adj Gross Coll	266,421.85	.00	.00	266,421.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	23,878.53	.00	.00	23,878.53
		Unsecured	4,361.60	.00	.00	4,361.60
		Secured Supplemental	260.83	.00	.00	260.83
		Secured Defaulted Master	1,266.71	.00	.00	1,266.71
		Secured Defaulted Supplemental	22.13	.00	.00	22.13
		Manual ATE/YE Adjustment	-71.46	.00	.00	-71.46
		Total Adj Gross Coll	29,718.34	.00	.00	29,718.34
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	135,157.72	.00	.00	135,157.72
		Unsecured	24,909.94	.00	.00	24,909.94
		Secured Supplemental	1,476.35	.00	.00	1,476.35
		Secured Defaulted Master	7,169.99	.00	.00	7,169.99
		Secured Defaulted Supplemental	125.21	.00	.00	125.21
		Manual ATE/YE Adjustment	-405.00	.00	.00	-405.00
		Total Adj Gross Coll	168,434.21	.00	.00	168,434.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,998.43	.00	.00	1,998.43
		Unsecured	122.87	.00	.00	122.87
		Secured Supplemental	-1.76	.00	.00	-1.76
		Secured Defaulted Master	28.82	.00	.00	28.82
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Manual ATE/YE Adjustment	-5.07	.00	.00	-5.07
		Total Adj Gross Coll	2,144.27	.00	.00	2,144.27
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,908.39	.00	.00	4,908.39
		Unsecured	921.71	.00	.00	921.71
		Secured Supplemental	53.58	.00	.00	53.58
		Secured Defaulted Master	260.07	.00	.00	260.07
		Secured Defaulted Supplemental	4.53	.00	.00	4.53
		Manual ATE/YE Adjustment	-14.75	.00	.00	-14.75
		Total Adj Gross Coll	6,133.53	.00	.00	6,133.53
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2.19	.00	.00	2.19
		Unsecured	-593.86	.00	.00	-593.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	591.67	.00	.00	591.67
		Total Adj Gross Coll	.00	.00	.00	.00
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	161,398.72	.00	.00	161,398.72
		Unsecured	30,369.70	.00	.00	30,369.70
		Secured Supplemental	1,763.05	.00	.00	1,763.05
		Secured Defaulted Master	8,562.21	.00	.00	8,562.21
		Secured Defaulted Supplemental	149.51	.00	.00	149.51
		Manual ATE/YE Adjustment	-485.10	.00	.00	-485.10
		Total Adj Gross Coll	201,758.09	.00	.00	201,758.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	620,572.67	.00	.00	620,572.67
		Unsecured	114,509.39	.00	.00	114,509.39
		Secured Supplemental	6,765.87	.00	.00	6,765.87
		Secured Defaulted Master	32,879.89	.00	.00	32,879.89
		Secured Defaulted Supplemental	574.20	.00	.00	574.20
		Manual ATE/YE Adjustment	-1,859.70	.00	.00	-1,859.70
		Total Adj Gross Coll	773,442.32	.00	.00	773,442.32
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,668.49	.00	.00	1,668.49
		Unsecured	314.35	.00	.00	314.35
		Secured Supplemental	18.18	.00	.00	18.18
		Secured Defaulted Master	88.41	.00	.00	88.41
		Secured Defaulted Supplemental	1.55	.00	.00	1.55
		Manual ATE/YE Adjustment	-5.02	.00	.00	-5.02
		Total Adj Gross Coll	2,085.96	.00	.00	2,085.96
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,603.15	.00	.00	12,603.15
		Unsecured	2,371.57	.00	.00	2,371.57
		Secured Supplemental	137.49	.00	.00	137.49
		Secured Defaulted Master	667.75	.00	.00	667.75
		Secured Defaulted Supplemental	11.66	.00	.00	11.66
		Manual ATE/YE Adjustment	-37.88	.00	.00	-37.88
		Total Adj Gross Coll	15,753.74	.00	.00	15,753.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	25,014.06	.00	.00	25,014.06
		Unsecured	4,566.89	.00	.00	4,566.89
		Secured Supplemental	272.89	.00	.00	272.89
		Secured Defaulted Master	1,325.24	.00	.00	1,325.24
		Secured Defaulted Supplemental	23.13	.00	.00	23.13
		Manual ATE/YE Adjustment	-74.85	.00	.00	-74.85
		Total Adj Gross Coll	31,127.36	.00	.00	31,127.36
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	203,377.65	.00	.00	203,377.65
		Unsecured	37,578.59	.00	.00	37,578.59
		Secured Supplemental	2,218.74	.00	.00	2,218.74
		Secured Defaulted Master	10,775.23	.00	.00	10,775.23
		Secured Defaulted Supplemental	188.18	.00	.00	188.18
		Manual ATE/YE Adjustment	-609.60	.00	.00	-609.60
		Total Adj Gross Coll	253,528.79	.00	.00	253,528.79
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	64,958.71	.00	.00	64,958.71
		Unsecured	11,944.80	.00	.00	11,944.80
		Secured Supplemental	708.68	.00	.00	708.68
		Secured Defaulted Master	3,441.60	.00	.00	3,441.60
		Secured Defaulted Supplemental	60.08	.00	.00	60.08
		Manual ATE/YE Adjustment	-194.57	.00	.00	-194.57
		Total Adj Gross Coll	80,919.30	.00	.00	80,919.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	29,441.36	.00	.00	29,441.36
		Unsecured	-56,625.24	.00	.00	-56,625.24
		Secured Supplemental	1,561.77	.00	.00	1,561.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	25,449.32	.00	.00	25,449.32
		Total Adj Gross Coll	-172.79	.00	.00	-172.79
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	965.38	.00	.00	965.38
		Unsecured	-1,918.53	.00	.00	-1,918.53
		Secured Supplemental	51.20	.00	.00	51.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	896.28	.00	.00	896.28
		Total Adj Gross Coll	-5.67	.00	.00	-5.67
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	141.44	.00	.00	141.44
		Unsecured	-240.49	.00	.00	-240.49
		Secured Supplemental	7.50	.00	.00	7.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	90.72	.00	.00	90.72
		Total Adj Gross Coll	-.83	.00	.00	-.83
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	921.43	.00	.00	921.43
		Unsecured	-1,702.31	.00	.00	-1,702.31
		Secured Supplemental	48.88	.00	.00	48.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	726.59	.00	.00	726.59
		Total Adj Gross Coll	-5.41	.00	.00	-5.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	1,898,372.94	.00	.00	1,898,372.94
		Unsecured	415,095.18	.00	.00	415,095.18
		Secured Supplemental	19,416.53	.00	.00	19,416.53
		Secured Defaulted Master	102,205.17	.00	.00	102,205.17
		Secured Defaulted Supplemental	1,784.80	.00	.00	1,784.80
		Manual ATE/YE Adjustment	-5,843.71	.00	.00	-5,843.71
		Total Adj Gross Coll	2,431,030.91	.00	.00	2,431,030.91
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	102,598.87	.00	.00	102,598.87
		Unsecured	22,434.12	.00	.00	22,434.12
		Secured Supplemental	1,049.37	.00	.00	1,049.37
		Secured Defaulted Master	5,523.73	.00	.00	5,523.73
		Secured Defaulted Supplemental	96.45	.00	.00	96.45
		Manual ATE/YE Adjustment	-315.83	.00	.00	-315.83
		Total Adj Gross Coll	131,386.71	.00	.00	131,386.71
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	12,631.56	.00	.00	12,631.56
		Unsecured	2,762.00	.00	.00	2,762.00
		Secured Supplemental	129.19	.00	.00	129.19
		Secured Defaulted Master	680.04	.00	.00	680.04
		Secured Defaulted Supplemental	11.87	.00	.00	11.87
		Manual ATE/YE Adjustment	-38.88	.00	.00	-38.88
		Total Adj Gross Coll	16,175.78	.00	.00	16,175.78
		Secured Master	9,239,729.33	.00	.00	9,239,729.33
		Unsecured	1,704,934.58	.00	.00	1,704,934.58
		Secured Supplemental	100,737.23	.00	.00	100,737.23
		Secured Defaulted Master	489,550.16	.00	.00	489,550.16
		Secured Defaulted Supplemental	8,549.42	.00	.00	8,549.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.04 Adj Gross Coll	11,543,500.72	.00	.00	11,543,500.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	286,864.15	.00	.00	286,864.15
		Unsecured	47,378.12	.00	.00	47,378.12
		Secured Supplemental	-778.15	.00	.00	-778.15
		Secured Defaulted Master	3,518.05	.00	.00	3,518.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	336,982.17	.00	.00	336,982.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	75.80	.00	.00	75.80
		Unsecured	12.55	.00	.00	12.55
		Secured Supplemental	-.21	.00	.00	-.21
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89.07	.00	.00	89.07
3.01	L A COUNTY LIBRARY					
		Secured Master	19,410.92	.00	.00	19,410.92
		Unsecured	3,205.77	.00	.00	3,205.77
		Secured Supplemental	-52.67	.00	.00	-52.67
		Secured Defaulted Master	238.14	.00	.00	238.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,802.16	.00	.00	22,802.16
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	116,738.62	.00	.00	116,738.62
		Unsecured	19,279.77	.00	.00	19,279.77
		Secured Supplemental	-316.78	.00	.00	-316.78
		Secured Defaulted Master	1,432.15	.00	.00	1,432.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137,133.76	.00	.00	137,133.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,752.20	.00	.00	4,752.20
		Unsecured	784.95	.00	.00	784.95
		Secured Supplemental	-12.88	.00	.00	-12.88
		Secured Defaulted Master	58.21	.00	.00	58.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,582.48	.00	.00	5,582.48
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	15,988.29	.00	.00	15,988.29
		Unsecured	2,640.53	.00	.00	2,640.53
		Secured Supplemental	-43.39	.00	.00	-43.39
		Secured Defaulted Master	196.14	.00	.00	196.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,781.57	.00	.00	18,781.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,786.20	.00	.00	1,786.20
		Unsecured	295.02	.00	.00	295.02
		Secured Supplemental	-4.85	.00	.00	-4.85
		Secured Defaulted Master	21.92	.00	.00	21.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,098.29	.00	.00	2,098.29
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,110.45	.00	.00	10,110.45
		Unsecured	1,669.80	.00	.00	1,669.80
		Secured Supplemental	-27.44	.00	.00	-27.44
		Secured Defaulted Master	124.03	.00	.00	124.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,876.84	.00	.00	11,876.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	366.70	.00	.00	366.70
		Unsecured	60.55	.00	.00	60.55
		Secured Supplemental	-1.00	.00	.00	-1.00
		Secured Defaulted Master	4.50	.00	.00	4.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	430.75	.00	.00	430.75
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	12,073.32	.00	.00	12,073.32
		Unsecured	1,993.96	.00	.00	1,993.96
		Secured Supplemental	-32.76	.00	.00	-32.76
		Secured Defaulted Master	148.12	.00	.00	148.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,182.64	.00	.00	14,182.64
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	46,253.47	.00	.00	46,253.47
		Unsecured	7,636.89	.00	.00	7,636.89
		Secured Supplemental	-125.81	.00	.00	-125.81
		Secured Defaulted Master	568.76	.00	.00	568.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,333.31	.00	.00	54,333.31
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	124.64	.00	.00	124.64
		Unsecured	20.59	.00	.00	20.59
		Secured Supplemental	-.34	.00	.00	-.34
		Secured Defaulted Master	1.52	.00	.00	1.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146.41	.00	.00	146.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.06 PARAMOUNT - PROJ#1 81 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	941.58	.00	.00	941.58
		Unsecured	155.51	.00	.00	155.51
		Secured Supplemental	-2.56	.00	.00	-2.56
		Secured Defaulted Master	11.55	.00	.00	11.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,106.08	.00	.00	1,106.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,868.86	.00	.00	1,868.86
		Unsecured	308.62	.00	.00	308.62
		Secured Supplemental	-5.07	.00	.00	-5.07
		Secured Defaulted Master	22.92	.00	.00	22.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,195.33	.00	.00	2,195.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	15,194.17	.00	.00	15,194.17
		Unsecured	2,509.36	.00	.00	2,509.36
		Secured Supplemental	-41.23	.00	.00	-41.23
		Secured Defaulted Master	186.40	.00	.00	186.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,848.70	.00	.00	17,848.70
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	4,852.92	.00	.00	4,852.92
		Unsecured	801.48	.00	.00	801.48
		Secured Supplemental	-13.17	.00	.00	-13.17
		Secured Defaulted Master	59.54	.00	.00	59.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,700.77	.00	.00	5,700.77
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	43,204.27	.00	.00	43,204.27
		Unsecured	7,943.75	.00	.00	7,943.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,148.02	.00	.00	51,148.02
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	1,415.82	.00	.00	1,415.82
		Unsecured	260.33	.00	.00	260.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,676.15	.00	.00	1,676.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	207.46	.00	.00	207.46
		Unsecured	38.15	.00	.00	38.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245.61	.00	.00	245.61
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	1,352.95	.00	.00	1,352.95
		Unsecured	248.77	.00	.00	248.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,601.72	.00	.00	1,601.72
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	99,073.13	.00	.00	99,073.13
		Unsecured	15,519.47	.00	.00	15,519.47
		Secured Supplemental	-391.08	.00	.00	-391.08
		Secured Defaulted Master	1,768.07	.00	.00	1,768.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,969.59	.00	.00	115,969.59
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	5,354.46	.00	.00	5,354.46
		Unsecured	838.76	.00	.00	838.76
		Secured Supplemental	-21.14	.00	.00	-21.14
		Secured Defaulted Master	95.56	.00	.00	95.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,267.64	.00	.00	6,267.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	659.20	.00	.00	659.20
		Unsecured	103.26	.00	.00	103.26
		Secured Supplemental	-2.60	.00	.00	-2.60
		Secured Defaulted Master	11.76	.00	.00	11.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	771.62	.00	.00	771.62
		Secured Master	688,669.58	.00	.00	688,669.58
		Unsecured	113,705.96	.00	.00	113,705.96
		Secured Supplemental	-1,873.13	.00	.00	-1,873.13
		Secured Defaulted Master	8,468.27	.00	.00	8,468.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.06 Adj Gross Coll	808,970.68	.00	.00	808,970.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	61,287.14	.00	.00	61,287.14
		Unsecured	6,929.50	.00	.00	6,929.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,216.64	.00	.00	68,216.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.29	.00	.00	16.29
		Unsecured	1.85	.00	.00	1.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.14	.00	.00	18.14
3.01	L A COUNTY LIBRARY	Secured Master	4,144.17	.00	.00	4,144.17
		Unsecured	468.49	.00	.00	468.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,612.66	.00	.00	4,612.66
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	24,923.33	.00	.00	24,923.33
		Unsecured	2,817.49	.00	.00	2,817.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,740.82	.00	.00	27,740.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,016.74	.00	.00	1,016.74
		Unsecured	115.05	.00	.00	115.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,131.79	.00	.00	1,131.79
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	3,356.97	.00	.00	3,356.97
		Unsecured	385.89	.00	.00	385.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,742.86	.00	.00	3,742.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	381.38	.00	.00	381.38
		Unsecured	43.10	.00	.00	43.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	424.48	.00	.00	424.48
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,158.71	.00	.00	2,158.71
		Unsecured	244.06	.00	.00	244.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,402.77	.00	.00	2,402.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.07 PARAMOUNT - 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	78.24	.00	.00	78.24
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87.08	.00	.00	87.08
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,577.58	.00	.00	2,577.58
		Unsecured	291.38	.00	.00	291.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,868.96	.00	.00	2,868.96
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	9,845.23	.00	.00	9,845.23
		Unsecured	1,110.74	.00	.00	1,110.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,955.97	.00	.00	10,955.97
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	26.65	.00	.00	26.65
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.67	.00	.00	29.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.07 PARAMOUNT - PROJECT #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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	201.03	.00	.00	201.03
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	223.76	.00	.00	223.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	398.96	.00	.00	398.96
		Unsecured	45.11	.00	.00	45.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	444.07	.00	.00	444.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	3,243.93	.00	.00	3,243.93
		Unsecured	366.73	.00	.00	366.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,610.66	.00	.00	3,610.66
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,036.13	.00	.00	1,036.13
		Unsecured	117.12	.00	.00	117.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,153.25	.00	.00	1,153.25
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	20,081.20	.00	.00	20,081.20
		Unsecured	3,314.42	.00	.00	3,314.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,395.62	.00	.00	23,395.62
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	658.02	.00	.00	658.02
		Unsecured	108.59	.00	.00	108.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	766.61	.00	.00	766.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	96.41	.00	.00	96.41
		Unsecured	15.90	.00	.00	15.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112.31	.00	.00	112.31
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	628.86	.00	.00	628.86
		Unsecured	103.79	.00	.00	103.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	732.65	.00	.00	732.65
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	9,832.15	.00	.00	9,832.15
		Unsecured	22.68	.00	.00	22.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,854.83	.00	.00	9,854.83
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	531.38	.00	.00	531.38
		Unsecured	1.23	.00	.00	1.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	532.61	.00	.00	532.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.07 PARAMOUNT - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	65.41	.00	.00	65.41
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65.56	.00	.00	65.56
		Secured Master	146,585.91	.00	.00	146,585.91
		Unsecured	16,537.86	.00	.00	16,537.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.07 Adj Gross Coll	163,123.77	.00	.00	163,123.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	86,709.29	.00	.00	86,709.29
		Unsecured	211,954.47	.00	.00	211,954.47
		Secured Supplemental	260.32	.00	.00	260.32
		Secured Defaulted Master	275.05	.00	.00	275.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	299,199.13	.00	.00	299,199.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	23.11	.00	.00	23.11
		Unsecured	56.50	.00	.00	56.50
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79.75	.00	.00	79.75
3.01	L A COUNTY LIBRARY	Secured Master	5,909.84	.00	.00	5,909.84
		Unsecured	14,445.75	.00	.00	14,445.75
		Secured Supplemental	17.74	.00	.00	17.74
		Secured Defaulted Master	18.75	.00	.00	18.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,392.08	.00	.00	20,392.08
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	35,541.91	.00	.00	35,541.91
		Unsecured	86,876.98	.00	.00	86,876.98
		Secured Supplemental	106.69	.00	.00	106.69
		Secured Defaulted Master	112.74	.00	.00	112.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,638.32	.00	.00	122,638.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,444.70	.00	.00	1,444.70
		Unsecured	3,531.75	.00	.00	3,531.75
		Secured Supplemental	4.34	.00	.00	4.34
		Secured Defaulted Master	4.59	.00	.00	4.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,985.38	.00	.00	4,985.38
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	4,867.77	.00	.00	4,867.77
		Unsecured	11,898.54	.00	.00	11,898.54
		Secured Supplemental	14.61	.00	.00	14.61
		Secured Defaulted Master	15.44	.00	.00	15.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,796.36	.00	.00	16,796.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	543.84	.00	.00	543.84
		Unsecured	1,329.33	.00	.00	1,329.33
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	1.73	.00	.00	1.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,876.53	.00	.00	1,876.53
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,078.18	.00	.00	3,078.18
		Unsecured	7,524.17	.00	.00	7,524.17
		Secured Supplemental	9.24	.00	.00	9.24
		Secured Defaulted Master	9.76	.00	.00	9.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,621.35	.00	.00	10,621.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	39.61	.00	.00	39.61
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.61	.00	.00	39.61
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	111.65	.00	.00	111.65
		Unsecured	272.90	.00	.00	272.90
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	385.24	.00	.00	385.24
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,675.88	.00	.00	3,675.88
		Unsecured	8,985.14	.00	.00	8,985.14
		Secured Supplemental	11.03	.00	.00	11.03
		Secured Defaulted Master	11.66	.00	.00	11.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,683.71	.00	.00	12,683.71
226.01	CITY-PARAMOUNT TD #1	Secured Master	14,713.88	.00	.00	14,713.88
		Unsecured	35,959.14	.00	.00	35,959.14
		Secured Supplemental	44.16	.00	.00	44.16
		Secured Defaulted Master	46.66	.00	.00	46.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,763.84	.00	.00	50,763.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
226.08	CITY-PARAMOUNT RP #3	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	37.96	.00	.00	37.96
		Unsecured	92.79	.00	.00	92.79
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130.98	.00	.00	130.98
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	286.68	.00	.00	286.68
		Unsecured	700.74	.00	.00	700.74
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	.91	.00	.00	.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	989.19	.00	.00	989.19
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	568.95	.00	.00	568.95
		Unsecured	1,390.72	.00	.00	1,390.72
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	1.80	.00	.00	1.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,963.17	.00	.00	1,963.17
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	4,625.97	.00	.00	4,625.97
		Unsecured	11,307.50	.00	.00	11,307.50
		Secured Supplemental	13.89	.00	.00	13.89
		Secured Defaulted Master	14.67	.00	.00	14.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,962.03	.00	.00	15,962.03
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,477.52	.00	.00	1,477.52
		Unsecured	3,611.59	.00	.00	3,611.59
		Secured Supplemental	4.43	.00	.00	4.43
		Secured Defaulted Master	4.68	.00	.00	4.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,098.22	.00	.00	5,098.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	43,878.19	.00	.00	43,878.19
		Unsecured	107,253.77	.00	.00	107,253.77
		Secured Supplemental	131.71	.00	.00	131.71
		Secured Defaulted Master	139.17	.00	.00	139.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,402.84	.00	.00	151,402.84
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	2,371.42	.00	.00	2,371.42
		Unsecured	5,796.59	.00	.00	5,796.59
		Secured Supplemental	7.11	.00	.00	7.11
		Secured Defaulted Master	7.52	.00	.00	7.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,182.64	.00	.00	8,182.64
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	291.95	.00	.00	291.95
		Unsecured	713.64	.00	.00	713.64
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,007.39	.00	.00	1,007.39
		Secured Master	210,198.30	.00	.00	210,198.30
		Unsecured	513,702.01	.00	.00	513,702.01
		Secured Supplemental	630.85	.00	.00	630.85
		Secured Defaulted Master	666.60	.00	.00	666.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.08 Adj Gross Coll	725,197.76	.00	.00	725,197.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	176,395.62	.00	.00	176,395.62
		Unsecured	13,575.42	.00	.00	13,575.42
		Secured Supplemental	617.57	.00	.00	617.57
		Secured Defaulted Master	12,008.19	.00	.00	12,008.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	202,596.80	.00	.00	202,596.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	40.19	.00	.00	40.19
		Unsecured	3.09	.00	.00	3.09
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	2.74	.00	.00	2.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.16	.00	.00	46.16
7.31	L A C FIRE-FFW					
		Secured Master	2,444.73	.00	.00	2,444.73
		Unsecured	188.15	.00	.00	188.15
		Secured Supplemental	8.56	.00	.00	8.56
		Secured Defaulted Master	166.43	.00	.00	166.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,807.87	.00	.00	2,807.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	945.50	.00	.00	945.50
		Unsecured	72.77	.00	.00	72.77
		Secured Supplemental	3.31	.00	.00	3.31
		Secured Defaulted Master	64.36	.00	.00	64.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,085.94	.00	.00	1,085.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	5,351.60	.00	.00	5,351.60
		Unsecured	411.86	.00	.00	411.86
		Secured Supplemental	18.74	.00	.00	18.74
		Secured Defaulted Master	364.31	.00	.00	364.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,146.51	.00	.00	6,146.51
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	6,464.10	.00	.00	6,464.10
		Unsecured	497.48	.00	.00	497.48
		Secured Supplemental	22.63	.00	.00	22.63
		Secured Defaulted Master	440.05	.00	.00	440.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,424.26	.00	.00	7,424.26
228.01	CITY-PASADENA TD #1	Secured Master	99,610.85	.00	.00	99,610.85
		Unsecured	7,666.06	.00	.00	7,666.06
		Secured Supplemental	348.74	.00	.00	348.74
		Secured Defaulted Master	6,781.06	.00	.00	6,781.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,406.71	.00	.00	114,406.71
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.02 PASADENA - FAIROAKS

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	498.40	.00	.00	498.40
		Unsecured	38.36	.00	.00	38.36
		Secured Supplemental	1.74	.00	.00	1.74
		Secured Defaulted Master	33.93	.00	.00	33.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	572.43	.00	.00	572.43
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	989.14	.00	.00	989.14
		Unsecured	76.12	.00	.00	76.12
		Secured Supplemental	3.46	.00	.00	3.46
		Secured Defaulted Master	67.33	.00	.00	67.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,136.05	.00	.00	1,136.05
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	12,699.89	.00	.00	12,699.89
		Unsecured	977.38	.00	.00	977.38
		Secured Supplemental	44.46	.00	.00	44.46
		Secured Defaulted Master	864.56	.00	.00	864.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,586.29	.00	.00	14,586.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	75,490.77	.00	.00	75,490.77
		Unsecured	5,809.77	.00	.00	5,809.77
		Secured Supplemental	264.29	.00	.00	264.29
		Secured Defaulted Master	5,139.06	.00	.00	5,139.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,703.89	.00	.00	86,703.89
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	127.05	.00	.00	127.05
		Unsecured	9.78	.00	.00	9.78
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	8.65	.00	.00	8.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145.92	.00	.00	145.92
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	560.97	.00	.00	560.97
		Unsecured	43.17	.00	.00	43.17
		Secured Supplemental	1.96	.00	.00	1.96
		Secured Defaulted Master	38.19	.00	.00	38.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	644.29	.00	.00	644.29
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	134.52	.00	.00	134.52
		Unsecured	10.35	.00	.00	10.35
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	9.16	.00	.00	9.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154.50	.00	.00	154.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	381,753.33	.00	.00	381,753.33
		Unsecured	29,379.76	.00	.00	29,379.76
		Secured Supplemental	1,336.51	.00	.00	1,336.51
		Secured Defaulted Master	25,988.02	.00	.00	25,988.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.02 Adj Gross Coll	438,457.62	.00	.00	438,457.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	9,949,044.70	.00	.00	9,949,044.70
		Unsecured	614,493.69	.00	.00	614,493.69
		Secured Supplemental	913,934.35	.00	.00	913,934.35
		Secured Defaulted Master	189,999.19	.00	.00	189,999.19
		Secured Defaulted Supplemental	1,444.40	.00	.00	1,444.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,668,916.33	.00	.00	11,668,916.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,266.48	.00	.00	2,266.48
		Unsecured	139.99	.00	.00	139.99
		Secured Supplemental	208.20	.00	.00	208.20
		Secured Defaulted Master	43.29	.00	.00	43.29
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,658.29	.00	.00	2,658.29
7.31	L A C FIRE-FFW					
		Secured Master	137,887.64	.00	.00	137,887.64
		Unsecured	8,516.50	.00	.00	8,516.50
		Secured Supplemental	12,666.57	.00	.00	12,666.57
		Secured Defaulted Master	2,633.26	.00	.00	2,633.26
		Secured Defaulted Supplemental	20.02	.00	.00	20.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,723.99	.00	.00	161,723.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	53,327.29	.00	.00	53,327.29
		Unsecured	3,293.71	.00	.00	3,293.71
		Secured Supplemental	4,898.72	.00	.00	4,898.72
		Secured Defaulted Master	1,018.41	.00	.00	1,018.41
		Secured Defaulted Supplemental	7.75	.00	.00	7.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,545.88	.00	.00	62,545.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	301,838.26	.00	.00	301,838.26
		Unsecured	18,642.76	.00	.00	18,642.76
		Secured Supplemental	27,727.32	.00	.00	27,727.32
		Secured Defaulted Master	5,764.27	.00	.00	5,764.27
		Secured Defaulted Supplemental	43.83	.00	.00	43.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	354,016.44	.00	.00	354,016.44
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	364,585.19	.00	.00	364,585.19
		Unsecured	22,518.27	.00	.00	22,518.27
		Secured Supplemental	33,491.34	.00	.00	33,491.34
		Secured Defaulted Master	6,962.57	.00	.00	6,962.57
		Secured Defaulted Supplemental	52.93	.00	.00	52.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	427,610.30	.00	.00	427,610.30
228.01	CITY-PASADENA TD #1	Secured Master	5,618,218.82	.00	.00	5,618,218.82
		Unsecured	347,004.17	.00	.00	347,004.17
		Secured Supplemental	516,098.09	.00	.00	516,098.09
		Secured Defaulted Master	107,292.39	.00	.00	107,292.39
		Secured Defaulted Supplemental	815.67	.00	.00	815.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,589,429.14	.00	.00	6,589,429.14
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.03 PASADENA - DOWNTOWN

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	28,110.66	.00	.00	28,110.66
		Unsecured	1,736.23	.00	.00	1,736.23
		Secured Supplemental	2,582.29	.00	.00	2,582.29
		Secured Defaulted Master	536.84	.00	.00	536.84
		Secured Defaulted Supplemental	4.09	.00	.00	4.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,970.11	.00	.00	32,970.11
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	55,789.90	.00	.00	55,789.90
		Unsecured	3,445.81	.00	.00	3,445.81
		Secured Supplemental	5,124.94	.00	.00	5,124.94
		Secured Defaulted Master	1,065.42	.00	.00	1,065.42
		Secured Defaulted Supplemental	8.11	.00	.00	8.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,434.18	.00	.00	65,434.18
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	716,295.56	.00	.00	716,295.56
		Unsecured	44,241.34	.00	.00	44,241.34
		Secured Supplemental	65,800.00	.00	.00	65,800.00
		Secured Defaulted Master	13,679.27	.00	.00	13,679.27
		Secured Defaulted Supplemental	103.99	.00	.00	103.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	840,120.16	.00	.00	840,120.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	4,257,804.98	.00	.00	4,257,804.98
		Unsecured	262,979.44	.00	.00	262,979.44
		Secured Supplemental	391,128.42	.00	.00	391,128.42
		Secured Defaulted Master	81,312.27	.00	.00	81,312.27
		Secured Defaulted Supplemental	618.16	.00	.00	618.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,993,843.27	.00	.00	4,993,843.27
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	7,166.33	.00	.00	7,166.33
		Unsecured	442.62	.00	.00	442.62
		Secured Supplemental	658.31	.00	.00	658.31
		Secured Defaulted Master	136.85	.00	.00	136.85
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,405.15	.00	.00	8,405.15
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	31,640.98	.00	.00	31,640.98
		Unsecured	1,954.28	.00	.00	1,954.28
		Secured Supplemental	2,906.58	.00	.00	2,906.58
		Secured Defaulted Master	604.26	.00	.00	604.26
		Secured Defaulted Supplemental	4.59	.00	.00	4.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,110.69	.00	.00	37,110.69
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	7,587.44	.00	.00	7,587.44
		Unsecured	468.63	.00	.00	468.63
		Secured Supplemental	696.99	.00	.00	696.99
		Secured Defaulted Master	144.89	.00	.00	144.89
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,899.05	.00	.00	8,899.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	21,531,564.23	.00	.00	21,531,564.23
		Unsecured	1,329,877.44	.00	.00	1,329,877.44
		Secured Supplemental	1,977,922.12	.00	.00	1,977,922.12
		Secured Defaulted Master	411,193.18	.00	.00	411,193.18
		Secured Defaulted Supplemental	3,126.01	.00	.00	3,126.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.03 Adj Gross Coll	25,253,682.98	.00	.00	25,253,682.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-02	.00	.00	-02
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-03	.00	.00	-03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-01	.00	.00	-01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-02	.00	.00	-02
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
228.01	CITY-PASADENA TD #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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.04 PASADENA - SAN GABRIEL 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	.01	.00	.00	.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	.00	.00	.00	.00
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.04 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	352,172.46	.00	.00	352,172.46
		Unsecured	2,452.34	.00	.00	2,452.34
		Secured Supplemental	8,956.12	.00	.00	8,956.12
		Secured Defaulted Master	5,115.96	.00	.00	5,115.96
		Secured Defaulted Supplemental	659.48	.00	.00	659.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	369,356.36	.00	.00	369,356.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	80.20	.00	.00	80.20
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	1.16	.00	.00	1.16
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84.09	.00	.00	84.09
7.31	L A C FIRE-FFW	Secured Master	4,880.90	.00	.00	4,880.90
		Unsecured	33.99	.00	.00	33.99
		Secured Supplemental	124.13	.00	.00	124.13
		Secured Defaulted Master	70.91	.00	.00	70.91
		Secured Defaulted Supplemental	9.14	.00	.00	9.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,119.07	.00	.00	5,119.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,887.63	.00	.00	1,887.63
		Unsecured	13.14	.00	.00	13.14
		Secured Supplemental	48.00	.00	.00	48.00
		Secured Defaulted Master	27.42	.00	.00	27.42
		Secured Defaulted Supplemental	3.54	.00	.00	3.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,979.73	.00	.00	1,979.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	10,684.28	.00	.00	10,684.28
		Unsecured	74.40	.00	.00	74.40
		Secured Supplemental	271.72	.00	.00	271.72
		Secured Defaulted Master	155.21	.00	.00	155.21
		Secured Defaulted Supplemental	20.01	.00	.00	20.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,205.62	.00	.00	11,205.62
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	12,905.39	.00	.00	12,905.39
		Unsecured	89.87	.00	.00	89.87
		Secured Supplemental	328.20	.00	.00	328.20
		Secured Defaulted Master	187.48	.00	.00	187.48
		Secured Defaulted Supplemental	24.18	.00	.00	24.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,535.12	.00	.00	13,535.12
228.01	CITY-PASADENA TD #1	Secured Master	198,870.71	.00	.00	198,870.71
		Unsecured	1,384.83	.00	.00	1,384.83
		Secured Supplemental	5,057.50	.00	.00	5,057.50
		Secured Defaulted Master	2,888.96	.00	.00	2,888.96
		Secured Defaulted Supplemental	372.43	.00	.00	372.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	208,574.43	.00	.00	208,574.43
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.05 PASADENA - ORANGE GROVE

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	995.03	.00	.00	995.03
		Unsecured	6.93	.00	.00	6.93
		Secured Supplemental	25.31	.00	.00	25.31
		Secured Defaulted Master	14.45	.00	.00	14.45
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,043.59	.00	.00	1,043.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,974.80	.00	.00	1,974.80
		Unsecured	13.75	.00	.00	13.75
		Secured Supplemental	50.22	.00	.00	50.22
		Secured Defaulted Master	28.68	.00	.00	28.68
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,071.15	.00	.00	2,071.15
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	25,355.03	.00	.00	25,355.03
		Unsecured	176.56	.00	.00	176.56
		Secured Supplemental	644.81	.00	.00	644.81
		Secured Defaulted Master	368.34	.00	.00	368.34
		Secured Defaulted Supplemental	47.49	.00	.00	47.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,592.23	.00	.00	26,592.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	150,715.55	.00	.00	150,715.55
		Unsecured	1,049.50	.00	.00	1,049.50
		Secured Supplemental	3,832.86	.00	.00	3,832.86
		Secured Defaulted Master	2,189.42	.00	.00	2,189.42
		Secured Defaulted Supplemental	282.25	.00	.00	282.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,069.58	.00	.00	158,069.58
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	253.68	.00	.00	253.68
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	6.45	.00	.00	6.45
		Secured Defaulted Master	3.68	.00	.00	3.68
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	266.06	.00	.00	266.06
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,120.04	.00	.00	1,120.04
		Unsecured	7.80	.00	.00	7.80
		Secured Supplemental	28.48	.00	.00	28.48
		Secured Defaulted Master	16.27	.00	.00	16.27
		Secured Defaulted Supplemental	2.10	.00	.00	2.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,174.69	.00	.00	1,174.69
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	268.55	.00	.00	268.55
		Unsecured	1.87	.00	.00	1.87
		Secured Supplemental	6.83	.00	.00	6.83
		Secured Defaulted Master	3.91	.00	.00	3.91
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	281.67	.00	.00	281.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	762,164.25	.00	.00	762,164.25
		Unsecured	5,307.31	.00	.00	5,307.31
		Secured Supplemental	19,382.66	.00	.00	19,382.66
		Secured Defaulted Master	11,071.85	.00	.00	11,071.85
		Secured Defaulted Supplemental	1,427.32	.00	.00	1,427.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.05 Adj Gross Coll	799,353.39	.00	.00	799,353.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	763,408.51	.00	.00	763,408.51
		Unsecured	4,092.77	.00	.00	4,092.77
		Secured Supplemental	3,026.25	.00	.00	3,026.25
		Secured Defaulted Master	18,363.11	.00	.00	18,363.11
		Secured Defaulted Supplemental	893.66	.00	.00	893.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	789,784.30	.00	.00	789,784.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	173.87	.00	.00	173.87
		Unsecured	1.65	.00	.00	1.65
		Secured Supplemental	.69	.00	.00	.69
		Secured Defaulted Master	4.17	.00	.00	4.17
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180.58	.00	.00	180.58
7.31	L A C FIRE-FFW	Secured Master	10,580.38	.00	.00	10,580.38
		Unsecured	56.47	.00	.00	56.47
		Secured Supplemental	41.95	.00	.00	41.95
		Secured Defaulted Master	254.51	.00	.00	254.51
		Secured Defaulted Supplemental	12.39	.00	.00	12.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,945.70	.00	.00	10,945.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,091.87	.00	.00	4,091.87
		Unsecured	21.32	.00	.00	21.32
		Secured Supplemental	16.22	.00	.00	16.22
		Secured Defaulted Master	98.44	.00	.00	98.44
		Secured Defaulted Supplemental	4.79	.00	.00	4.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,232.64	.00	.00	4,232.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	23,160.39	.00	.00	23,160.39
		Unsecured	125.59	.00	.00	125.59
		Secured Supplemental	91.81	.00	.00	91.81
		Secured Defaulted Master	557.10	.00	.00	557.10
		Secured Defaulted Supplemental	27.11	.00	.00	27.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,962.00	.00	.00	23,962.00
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	27,975.22	.00	.00	27,975.22
		Unsecured	151.56	.00	.00	151.56
		Secured Supplemental	110.90	.00	.00	110.90
		Secured Defaulted Master	672.91	.00	.00	672.91
		Secured Defaulted Supplemental	32.75	.00	.00	32.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,943.34	.00	.00	28,943.34
228.01	CITY-PASADENA TD #1					
		Secured Master	431,095.18	.00	.00	431,095.18
		Unsecured	2,340.68	.00	.00	2,340.68
		Secured Supplemental	1,708.92	.00	.00	1,708.92
		Secured Defaulted Master	10,369.59	.00	.00	10,369.59
		Secured Defaulted Supplemental	504.64	.00	.00	504.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	446,019.01	.00	.00	446,019.01
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.06 PASADENA - VILLA PARK

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,156.99	.00	.00	2,156.99
		Unsecured	11.71	.00	.00	11.71
		Secured Supplemental	8.55	.00	.00	8.55
		Secured Defaulted Master	51.87	.00	.00	51.87
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,231.64	.00	.00	2,231.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,280.86	.00	.00	4,280.86
		Unsecured	23.10	.00	.00	23.10
		Secured Supplemental	16.97	.00	.00	16.97
		Secured Defaulted Master	102.98	.00	.00	102.98
		Secured Defaulted Supplemental	5.02	.00	.00	5.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,428.93	.00	.00	4,428.93
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	54,962.54	.00	.00	54,962.54
		Unsecured	298.14	.00	.00	298.14
		Secured Supplemental	217.88	.00	.00	217.88
		Secured Defaulted Master	1,322.08	.00	.00	1,322.08
		Secured Defaulted Supplemental	64.33	.00	.00	64.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,864.97	.00	.00	56,864.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	326,708.48	.00	.00	326,708.48
		Unsecured	1,775.05	.00	.00	1,775.05
		Secured Supplemental	1,295.12	.00	.00	1,295.12
		Secured Defaulted Master	7,858.68	.00	.00	7,858.68
		Secured Defaulted Supplemental	382.45	.00	.00	382.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338,019.78	.00	.00	338,019.78
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	549.93	.00	.00	549.93
		Unsecured	3.02	.00	.00	3.02
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	13.21	.00	.00	13.21
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	568.98	.00	.00	568.98
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	2,427.81	.00	.00	2,427.81
		Unsecured	14.27	.00	.00	14.27
		Secured Supplemental	9.62	.00	.00	9.62
		Secured Defaulted Master	58.40	.00	.00	58.40
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,512.94	.00	.00	2,512.94
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	582.20	.00	.00	582.20
		Unsecured	3.33	.00	.00	3.33
		Secured Supplemental	2.30	.00	.00	2.30
		Secured Defaulted Master	14.01	.00	.00	14.01
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	602.52	.00	.00	602.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,652,154.23	.00	.00	1,652,154.23
		Unsecured	8,918.66	.00	.00	8,918.66
		Secured Supplemental	6,549.36	.00	.00	6,549.36
		Secured Defaulted Master	39,741.06	.00	.00	39,741.06
		Secured Defaulted Supplemental	1,934.02	.00	.00	1,934.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.06 Adj Gross Coll	1,709,297.33	.00	.00	1,709,297.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	177,769.07	.00	.00	177,769.07
		Unsecured	19,631.81	.00	.00	19,631.81
		Secured Supplemental	99.05	.00	.00	99.05
		Secured Defaulted Master	109.25	.00	.00	109.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	197,609.18	.00	.00	197,609.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.50	.00	.00	40.50
		Unsecured	4.47	.00	.00	4.47
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45.02	.00	.00	45.02
7.31	L A C FIRE-FFW	Secured Master	2,463.77	.00	.00	2,463.77
		Unsecured	272.09	.00	.00	272.09
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	1.52	.00	.00	1.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,738.75	.00	.00	2,738.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	952.85	.00	.00	952.85
		Unsecured	105.23	.00	.00	105.23
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,059.20	.00	.00	1,059.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,393.23	.00	.00	5,393.23
		Unsecured	595.60	.00	.00	595.60
		Secured Supplemental	3.00	.00	.00	3.00
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,995.15	.00	.00	5,995.15
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	6,514.39	.00	.00	6,514.39
		Unsecured	719.41	.00	.00	719.41
		Secured Supplemental	3.63	.00	.00	3.63
		Secured Defaulted Master	4.00	.00	.00	4.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,241.43	.00	.00	7,241.43
228.01	CITY-PASADENA TD #1	Secured Master	100,386.05	.00	.00	100,386.05
		Unsecured	11,086.07	.00	.00	11,086.07
		Secured Supplemental	55.95	.00	.00	55.95
		Secured Defaulted Master	61.68	.00	.00	61.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,589.75	.00	.00	111,589.75
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.09 PASADENA - LAKE WASHINGTON

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	502.28	.00	.00	502.28
		Unsecured	55.47	.00	.00	55.47
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	558.34	.00	.00	558.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	996.85	.00	.00	996.85
		Unsecured	110.09	.00	.00	110.09
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.61	.00	.00	.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,108.11	.00	.00	1,108.11
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	12,798.73	.00	.00	12,798.73
		Unsecured	1,413.42	.00	.00	1,413.42
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	7.87	.00	.00	7.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,227.15	.00	.00	14,227.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	76,078.24	.00	.00	76,078.24
		Unsecured	8,401.66	.00	.00	8,401.66
		Secured Supplemental	42.40	.00	.00	42.40
		Secured Defaulted Master	46.76	.00	.00	46.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,569.06	.00	.00	84,569.06
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	128.05	.00	.00	128.05
		Unsecured	14.14	.00	.00	14.14
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142.33	.00	.00	142.33
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	565.36	.00	.00	565.36
		Unsecured	62.44	.00	.00	62.44
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	628.47	.00	.00	628.47
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	135.57	.00	.00	135.57
		Unsecured	14.97	.00	.00	14.97
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150.69	.00	.00	150.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	384,724.94	.00	.00	384,724.94
		Unsecured	42,486.87	.00	.00	42,486.87
		Secured Supplemental	214.39	.00	.00	214.39
		Secured Defaulted Master	236.43	.00	.00	236.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.09 Adj Gross Coll	427,662.63	.00	.00	427,662.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,758,359.56	.00	.00	1,758,359.56
		Unsecured	136,557.12	.00	.00	136,557.12
		Secured Supplemental	41,805.56	.00	.00	41,805.56
		Secured Defaulted Master	15,977.61	.00	.00	15,977.61
		Secured Defaulted Supplemental	11,132.53	.00	.00	11,132.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,963,832.38	.00	.00	1,963,832.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	400.58	.00	.00	400.58
		Unsecured	31.11	.00	.00	31.11
		Secured Supplemental	9.52	.00	.00	9.52
		Secured Defaulted Master	3.64	.00	.00	3.64
		Secured Defaulted Supplemental	2.54	.00	.00	2.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	447.39	.00	.00	447.39
7.31	L A C FIRE-FFW	Secured Master	24,369.79	.00	.00	24,369.79
		Unsecured	1,892.60	.00	.00	1,892.60
		Secured Supplemental	579.40	.00	.00	579.40
		Secured Defaulted Master	221.44	.00	.00	221.44
		Secured Defaulted Supplemental	154.29	.00	.00	154.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,217.52	.00	.00	27,217.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,424.88	.00	.00	9,424.88
		Unsecured	731.95	.00	.00	731.95
		Secured Supplemental	224.08	.00	.00	224.08
		Secured Defaulted Master	85.64	.00	.00	85.64
		Secured Defaulted Supplemental	59.67	.00	.00	59.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,526.22	.00	.00	10,526.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	53,345.82	.00	.00	53,345.82
		Unsecured	4,142.92	.00	.00	4,142.92
		Secured Supplemental	1,268.31	.00	.00	1,268.31
		Secured Defaulted Master	484.73	.00	.00	484.73
		Secured Defaulted Supplemental	337.74	.00	.00	337.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,579.52	.00	.00	59,579.52
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	64,435.51	.00	.00	64,435.51
		Unsecured	5,004.17	.00	.00	5,004.17
		Secured Supplemental	1,531.98	.00	.00	1,531.98
		Secured Defaulted Master	585.50	.00	.00	585.50
		Secured Defaulted Supplemental	407.96	.00	.00	407.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,965.12	.00	.00	71,965.12
228.01	CITY-PASADENA TD #1	Secured Master	992,944.15	.00	.00	992,944.15
		Unsecured	77,113.69	.00	.00	77,113.69
		Secured Supplemental	23,607.55	.00	.00	23,607.55
		Secured Defaulted Master	9,022.54	.00	.00	9,022.54
		Secured Defaulted Supplemental	6,286.53	.00	.00	6,286.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,108,974.46	.00	.00	1,108,974.46
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.10 PASADENA - OLD PASADENA

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,968.19	.00	.00	4,968.19
		Unsecured	385.84	.00	.00	385.84
		Secured Supplemental	118.12	.00	.00	118.12
		Secured Defaulted Master	45.15	.00	.00	45.15
		Secured Defaulted Supplemental	31.46	.00	.00	31.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,548.76	.00	.00	5,548.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,860.10	.00	.00	9,860.10
		Unsecured	765.75	.00	.00	765.75
		Secured Supplemental	234.42	.00	.00	234.42
		Secured Defaulted Master	89.60	.00	.00	89.60
		Secured Defaulted Supplemental	62.43	.00	.00	62.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,012.30	.00	.00	11,012.30
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	126,595.54	.00	.00	126,595.54
		Unsecured	9,831.62	.00	.00	9,831.62
		Secured Supplemental	3,009.85	.00	.00	3,009.85
		Secured Defaulted Master	1,150.32	.00	.00	1,150.32
		Secured Defaulted Supplemental	801.50	.00	.00	801.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,388.83	.00	.00	141,388.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	752,509.43	.00	.00	752,509.43
		Unsecured	58,441.13	.00	.00	58,441.13
		Secured Supplemental	17,891.14	.00	.00	17,891.14
		Secured Defaulted Master	6,837.78	.00	.00	6,837.78
		Secured Defaulted Supplemental	4,764.30	.00	.00	4,764.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	840,443.78	.00	.00	840,443.78
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	1,266.55	.00	.00	1,266.55
		Unsecured	98.36	.00	.00	98.36
		Secured Supplemental	30.11	.00	.00	30.11
		Secured Defaulted Master	11.51	.00	.00	11.51
		Secured Defaulted Supplemental	8.02	.00	.00	8.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,414.55	.00	.00	1,414.55
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	5,592.11	.00	.00	5,592.11
		Unsecured	434.29	.00	.00	434.29
		Secured Supplemental	132.96	.00	.00	132.96
		Secured Defaulted Master	50.81	.00	.00	50.81
		Secured Defaulted Supplemental	35.40	.00	.00	35.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,245.57	.00	.00	6,245.57
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	1,340.98	.00	.00	1,340.98
		Unsecured	104.14	.00	.00	104.14
		Secured Supplemental	31.88	.00	.00	31.88
		Secured Defaulted Master	12.18	.00	.00	12.18
		Secured Defaulted Supplemental	8.48	.00	.00	8.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,497.66	.00	.00	1,497.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.10 PASADENA - OLD PASADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,805,413.19	.00	.00	3,805,413.19
		Unsecured	295,534.69	.00	.00	295,534.69
		Secured Supplemental	90,474.88	.00	.00	90,474.88
		Secured Defaulted Master	34,578.45	.00	.00	34,578.45
		Secured Defaulted Supplemental	24,092.85	.00	.00	24,092.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.10 Adj Gross Coll	4,250,094.06	.00	.00	4,250,094.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	136,201.50	.00	.00	136,201.50
		Unsecured	3,858.89	.00	.00	3,858.89
		Secured Supplemental	326.35	.00	.00	326.35
		Secured Defaulted Master	3,626.92	.00	.00	3,626.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144,013.66	.00	.00	144,013.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	31.03	.00	.00	31.03
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.83	.00	.00	.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.81	.00	.00	32.81
7.31	L A C FIRE-FFW	Secured Master	1,887.67	.00	.00	1,887.67
		Unsecured	53.48	.00	.00	53.48
		Secured Supplemental	4.52	.00	.00	4.52
		Secured Defaulted Master	50.27	.00	.00	50.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,995.94	.00	.00	1,995.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	730.05	.00	.00	730.05
		Unsecured	20.68	.00	.00	20.68
		Secured Supplemental	1.75	.00	.00	1.75
		Secured Defaulted Master	19.45	.00	.00	19.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	771.93	.00	.00	771.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,132.14	.00	.00	4,132.14
		Unsecured	117.07	.00	.00	117.07
		Secured Supplemental	9.90	.00	.00	9.90
		Secured Defaulted Master	110.04	.00	.00	110.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,369.15	.00	.00	4,369.15
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	4,991.14	.00	.00	4,991.14
		Unsecured	141.41	.00	.00	141.41
		Secured Supplemental	11.96	.00	.00	11.96
		Secured Defaulted Master	132.90	.00	.00	132.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,277.41	.00	.00	5,277.41
228.01	CITY-PASADENA TD #1	Secured Master	76,912.88	.00	.00	76,912.88
		Unsecured	2,179.10	.00	.00	2,179.10
		Secured Supplemental	184.29	.00	.00	184.29
		Secured Defaulted Master	2,048.13	.00	.00	2,048.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,324.40	.00	.00	81,324.40
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.11 PASADENA - LINCOLN

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	384.83	.00	.00	384.83
		Unsecured	10.90	.00	.00	10.90
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	10.25	.00	.00	10.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	406.90	.00	.00	406.90
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	763.76	.00	.00	763.76
		Unsecured	21.64	.00	.00	21.64
		Secured Supplemental	1.83	.00	.00	1.83
		Secured Defaulted Master	20.34	.00	.00	20.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	807.57	.00	.00	807.57
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	9,806.02	.00	.00	9,806.02
		Unsecured	277.82	.00	.00	277.82
		Secured Supplemental	23.50	.00	.00	23.50
		Secured Defaulted Master	261.13	.00	.00	261.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,368.47	.00	.00	10,368.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	58,288.95	.00	.00	58,288.95
		Unsecured	1,651.45	.00	.00	1,651.45
		Secured Supplemental	139.66	.00	.00	139.66
		Secured Defaulted Master	1,552.18	.00	.00	1,552.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,632.24	.00	.00	61,632.24
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	98.11	.00	.00	98.11
		Unsecured	2.78	.00	.00	2.78
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	2.61	.00	.00	2.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103.74	.00	.00	103.74
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	433.16	.00	.00	433.16
		Unsecured	12.27	.00	.00	12.27
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	11.54	.00	.00	11.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	458.01	.00	.00	458.01
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	103.87	.00	.00	103.87
		Unsecured	2.94	.00	.00	2.94
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	2.76	.00	.00	2.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109.82	.00	.00	109.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	294,765.11	.00	.00	294,765.11
		Unsecured	8,351.31	.00	.00	8,351.31
		Secured Supplemental	706.28	.00	.00	706.28
		Secured Defaulted Master	7,849.35	.00	.00	7,849.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.11 Adj Gross Coll	311,672.05	.00	.00	311,672.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	209,076.57	.00	.00	209,076.57
		Unsecured	14,668.56	.00	.00	14,668.56
		Secured Supplemental	1,067.06	.00	.00	1,067.06
		Secured Defaulted Master	39,522.00	.00	.00	39,522.00
		Secured Defaulted Supplemental	1,348.54	.00	.00	1,348.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265,682.73	.00	.00	265,682.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.63	.00	.00	47.63
		Unsecured	3.34	.00	.00	3.34
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	9.01	.00	.00	9.01
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.52	.00	.00	60.52
7.31	L A C FIRE-FFW	Secured Master	2,897.67	.00	.00	2,897.67
		Unsecured	203.30	.00	.00	203.30
		Secured Supplemental	14.79	.00	.00	14.79
		Secured Defaulted Master	547.76	.00	.00	547.76
		Secured Defaulted Supplemental	18.69	.00	.00	18.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,682.21	.00	.00	3,682.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,120.66	.00	.00	1,120.66
		Unsecured	78.62	.00	.00	78.62
		Secured Supplemental	5.72	.00	.00	5.72
		Secured Defaulted Master	211.84	.00	.00	211.84
		Secured Defaulted Supplemental	7.22	.00	.00	7.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,424.06	.00	.00	1,424.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,343.05	.00	.00	6,343.05
		Unsecured	445.02	.00	.00	445.02
		Secured Supplemental	32.37	.00	.00	32.37
		Secured Defaulted Master	1,199.03	.00	.00	1,199.03
		Secured Defaulted Supplemental	40.91	.00	.00	40.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,060.38	.00	.00	8,060.38
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	7,661.66	.00	.00	7,661.66
		Unsecured	537.53	.00	.00	537.53
		Secured Supplemental	39.10	.00	.00	39.10
		Secured Defaulted Master	1,448.29	.00	.00	1,448.29
		Secured Defaulted Supplemental	49.42	.00	.00	49.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,736.00	.00	.00	9,736.00
228.01	CITY-PASADENA TD #1	Secured Master	118,065.37	.00	.00	118,065.37
		Unsecured	8,283.32	.00	.00	8,283.32
		Secured Supplemental	602.58	.00	.00	602.58
		Secured Defaulted Master	22,318.05	.00	.00	22,318.05
		Secured Defaulted Supplemental	761.50	.00	.00	761.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150,030.82	.00	.00	150,030.82
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.12 PASADENA - FAIROAKS 87 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	590.74	.00	.00	590.74
		Unsecured	41.45	.00	.00	41.45
		Secured Supplemental	3.02	.00	.00	3.02
		Secured Defaulted Master	111.68	.00	.00	111.68
		Secured Defaulted Supplemental	3.81	.00	.00	3.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	750.70	.00	.00	750.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,172.41	.00	.00	1,172.41
		Unsecured	82.25	.00	.00	82.25
		Secured Supplemental	5.99	.00	.00	5.99
		Secured Defaulted Master	221.63	.00	.00	221.63
		Secured Defaulted Supplemental	7.57	.00	.00	7.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,489.85	.00	.00	1,489.85
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	15,052.76	.00	.00	15,052.76
		Unsecured	1,056.08	.00	.00	1,056.08
		Secured Supplemental	76.83	.00	.00	76.83
		Secured Defaulted Master	2,845.45	.00	.00	2,845.45
		Secured Defaulted Supplemental	97.08	.00	.00	97.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,128.20	.00	.00	19,128.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	89,476.64	.00	.00	89,476.64
		Unsecured	6,277.57	.00	.00	6,277.57
		Secured Supplemental	456.67	.00	.00	456.67
		Secured Defaulted Master	16,913.89	.00	.00	16,913.89
		Secured Defaulted Supplemental	577.11	.00	.00	577.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,701.88	.00	.00	113,701.88
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	150.60	.00	.00	150.60
		Unsecured	10.57	.00	.00	10.57
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	28.46	.00	.00	28.46
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191.37	.00	.00	191.37
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	664.93	.00	.00	664.93
		Unsecured	46.65	.00	.00	46.65
		Secured Supplemental	3.39	.00	.00	3.39
		Secured Defaulted Master	125.69	.00	.00	125.69
		Secured Defaulted Supplemental	4.29	.00	.00	4.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	844.95	.00	.00	844.95
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	159.45	.00	.00	159.45
		Unsecured	11.19	.00	.00	11.19
		Secured Supplemental	.82	.00	.00	.82
		Secured Defaulted Master	30.14	.00	.00	30.14
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	202.63	.00	.00	202.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	452,480.14	.00	.00	452,480.14
		Unsecured	31,745.45	.00	.00	31,745.45
		Secured Supplemental	2,309.35	.00	.00	2,309.35
		Secured Defaulted Master	85,532.92	.00	.00	85,532.92
		Secured Defaulted Supplemental	2,918.44	.00	.00	2,918.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.12 Adj Gross Coll	574,986.30	.00	.00	574,986.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,070,198.58	.00	.00	1,070,198.58
		Unsecured	142,081.30	.00	.00	142,081.30
		Secured Supplemental	1,769.03	.00	.00	1,769.03
		Secured Defaulted Master	6,388.89	.00	.00	6,388.89
		Secured Defaulted Supplemental	12,660.40	.00	.00	12,660.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,233,098.20	.00	.00	1,233,098.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	281.72	.00	.00	281.72
		Unsecured	37.40	.00	.00	37.40
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	324.60	.00	.00	324.60
3.01	L A COUNTY LIBRARY					
		Secured Master	72,045.41	.00	.00	72,045.41
		Unsecured	9,564.69	.00	.00	9,564.69
		Secured Supplemental	118.97	.00	.00	118.97
		Secured Defaulted Master	430.10	.00	.00	430.10
		Secured Defaulted Supplemental	852.28	.00	.00	852.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,011.45	.00	.00	83,011.45
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	433,283.23	.00	.00	433,283.23
		Unsecured	57,522.40	.00	.00	57,522.40
		Secured Supplemental	715.49	.00	.00	715.49
		Secured Defaulted Master	2,586.71	.00	.00	2,586.71
		Secured Defaulted Supplemental	5,125.59	.00	.00	5,125.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	499,233.42	.00	.00	499,233.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	17,914.95	.00	.00	17,914.95
		Unsecured	2,378.56	.00	.00	2,378.56
		Secured Supplemental	29.70	.00	.00	29.70
		Secured Defaulted Master	106.95	.00	.00	106.95
		Secured Defaulted Supplemental	211.95	.00	.00	211.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,642.11	.00	.00	20,642.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,623.10	.00	.00	6,623.10
		Unsecured	877.88	.00	.00	877.88
		Secured Supplemental	10.95	.00	.00	10.95
		Secured Defaulted Master	39.57	.00	.00	39.57
		Secured Defaulted Supplemental	78.43	.00	.00	78.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,629.93	.00	.00	7,629.93
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,487.56	.00	.00	37,487.56
		Unsecured	4,968.99	.00	.00	4,968.99
		Secured Supplemental	61.96	.00	.00	61.96
		Secured Defaulted Master	224.03	.00	.00	224.03
		Secured Defaulted Supplemental	443.92	.00	.00	443.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,186.46	.00	.00	43,186.46
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,360.94	.00	.00	1,360.94
		Unsecured	180.68	.00	.00	180.68
		Secured Supplemental	2.24	.00	.00	2.24
		Secured Defaulted Master	8.13	.00	.00	8.13
		Secured Defaulted Supplemental	16.10	.00	.00	16.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,568.09	.00	.00	1,568.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	44,766.27	.00	.00	44,766.27
		Unsecured	5,933.77	.00	.00	5,933.77
		Secured Supplemental	74.00	.00	.00	74.00
		Secured Defaulted Master	267.53	.00	.00	267.53
		Secured Defaulted Supplemental	530.11	.00	.00	530.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,571.68	.00	.00	51,571.68
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	165,918.20	.00	.00	165,918.20
		Unsecured	22,024.02	.00	.00	22,024.02
		Secured Supplemental	272.09	.00	.00	272.09
		Secured Defaulted Master	990.72	.00	.00	990.72
		Secured Defaulted Supplemental	1,962.47	.00	.00	1,962.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191,167.50	.00	.00	191,167.50
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	59,645.18	.00	.00	59,645.18
		Unsecured	7,905.96	.00	.00	7,905.96
		Secured Supplemental	98.59	.00	.00	98.59
		Secured Defaulted Master	356.43	.00	.00	356.43
		Secured Defaulted Supplemental	706.30	.00	.00	706.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,712.46	.00	.00	68,712.46
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	462.91	.00	.00	462.91
		Unsecured	61.43	.00	.00	61.43
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	2.76	.00	.00	2.76
		Secured Defaulted Supplemental	5.48	.00	.00	5.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	533.35	.00	.00	533.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.02 PICO RIVERA - PROJECT # 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,494.91	.00	.00	3,494.91
		Unsecured	463.95	.00	.00	463.95
		Secured Supplemental	5.77	.00	.00	5.77
		Secured Defaulted Master	20.86	.00	.00	20.86
		Secured Defaulted Supplemental	41.34	.00	.00	41.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,026.83	.00	.00	4,026.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,935.86	.00	.00	6,935.86
		Unsecured	920.81	.00	.00	920.81
		Secured Supplemental	11.45	.00	.00	11.45
		Secured Defaulted Master	41.40	.00	.00	41.40
		Secured Defaulted Supplemental	82.05	.00	.00	82.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,991.57	.00	.00	7,991.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	887.12	.00	.00	887.12
		Unsecured	91.38	.00	.00	91.38
		Secured Supplemental	-46.49	.00	.00	-46.49
		Secured Defaulted Master	8.96	.00	.00	8.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	940.97	.00	.00	940.97
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	9.21	.00	.00	9.21
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	-.48	.00	.00	-.48
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.77	.00	.00	9.77
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	53,102.56	.00	.00	53,102.56
		Unsecured	7,068.85	.00	.00	7,068.85
		Secured Supplemental	122.24	.00	.00	122.24
		Secured Defaulted Master	314.39	.00	.00	314.39
		Secured Defaulted Supplemental	635.75	.00	.00	635.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,243.79	.00	.00	61,243.79
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	96.80	.00	.00	96.80
		Unsecured	12.89	.00	.00	12.89
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111.66	.00	.00	111.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	6,153.70	.00	.00	6,153.70
		Unsecured	633.85	.00	.00	633.85
		Secured Supplemental	-322.47	.00	.00	-322.47
		Secured Defaulted Master	62.10	.00	.00	62.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,527.18	.00	.00	6,527.18
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	219.74	.00	.00	219.74
		Unsecured	22.63	.00	.00	22.63
		Secured Supplemental	-11.51	.00	.00	-11.51
		Secured Defaulted Master	2.22	.00	.00	2.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	233.08	.00	.00	233.08
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	10.26	.00	.00	10.26
		Unsecured	1.06	.00	.00	1.06
		Secured Supplemental	-.54	.00	.00	-.54
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.88	.00	.00	10.88
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	502,408.63	.00	.00	502,408.63
		Unsecured	66,879.30	.00	.00	66,879.30
		Secured Supplemental	1,156.55	.00	.00	1,156.55
		Secured Defaulted Master	2,974.45	.00	.00	2,974.45
		Secured Defaulted Supplemental	6,014.86	.00	.00	6,014.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	579,433.79	.00	.00	579,433.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
912.06	CO.SCH.SERV.FD.- EL RANCHO	Secured Master	18.53	.00	.00	18.53
		Unsecured	2.46	.00	.00	2.46
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.37	.00	.00	21.37
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO	Secured Master	3,399.23	.00	.00	3,399.23
		Unsecured	452.50	.00	.00	452.50
		Secured Supplemental	7.83	.00	.00	7.83
		Secured Defaulted Master	20.13	.00	.00	20.13
		Secured Defaulted Supplemental	40.69	.00	.00	40.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,920.38	.00	.00	3,920.38
912.20	EL RANCHO UNIF. CHILDRENS CTR FD	Secured Master	1,881.10	.00	.00	1,881.10
		Unsecured	250.40	.00	.00	250.40
		Secured Supplemental	4.33	.00	.00	4.33
		Secured Defaulted Master	11.15	.00	.00	11.15
		Secured Defaulted Supplemental	22.53	.00	.00	22.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,169.51	.00	.00	2,169.51
		Secured Master	2,488,605.70	.00	.00	2,488,605.70
		Unsecured	330,338.11	.00	.00	330,338.11
		Secured Supplemental	4,081.19	.00	.00	4,081.19
		Secured Defaulted Master	14,860.07	.00	.00	14,860.07
		Secured Defaulted Supplemental	29,434.96	.00	.00	29,434.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 230.02 Adj Gross Coll	2,867,320.03	.00	.00	2,867,320.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	738,087.39	.00	.00	738,087.39
		Unsecured	18,555.00	.00	.00	18,555.00
		Secured Supplemental	15,267.88	.00	.00	15,267.88
		Secured Defaulted Master	13,794.42	.00	.00	13,794.42
		Secured Defaulted Supplemental	522.75	.00	.00	522.75
		Manual ATE/YE Adjustment	-41.52	.00	.00	-41.52
		Total Adj Gross Coll	786,185.92	.00	.00	786,185.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	194.28	.00	.00	194.28
		Unsecured	4.96	.00	.00	4.96
		Secured Supplemental	4.02	.00	.00	4.02
		Secured Defaulted Master	3.64	.00	.00	3.64
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	207.02	.00	.00	207.02
3.01	L A COUNTY LIBRARY					
		Secured Master	49,681.97	.00	.00	49,681.97
		Unsecured	1,251.42	.00	.00	1,251.42
		Secured Supplemental	1,027.79	.00	.00	1,027.79
		Secured Defaulted Master	928.62	.00	.00	928.62
		Secured Defaulted Supplemental	35.19	.00	.00	35.19
		Manual ATE/YE Adjustment	-2.79	.00	.00	-2.79
		Total Adj Gross Coll	52,922.20	.00	.00	52,922.20
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	298,787.55	.00	.00	298,787.55
		Unsecured	7,523.38	.00	.00	7,523.38
		Secured Supplemental	6,181.20	.00	.00	6,181.20
		Secured Defaulted Master	5,584.67	.00	.00	5,584.67
		Secured Defaulted Supplemental	211.64	.00	.00	211.64
		Manual ATE/YE Adjustment	-16.81	.00	.00	-16.81
		Total Adj Gross Coll	318,271.63	.00	.00	318,271.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,359.50	.00	.00	12,359.50
		Unsecured	311.47	.00	.00	311.47
		Secured Supplemental	255.60	.00	.00	255.60
		Secured Defaulted Master	230.93	.00	.00	230.93
		Secured Defaulted Supplemental	8.75	.00	.00	8.75
		Manual ATE/YE Adjustment	-.70	.00	.00	-.70
		Total Adj Gross Coll	13,165.55	.00	.00	13,165.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,554.17	.00	.00	4,554.17
		Unsecured	119.61	.00	.00	119.61
		Secured Supplemental	94.59	.00	.00	94.59
		Secured Defaulted Master	85.46	.00	.00	85.46
		Secured Defaulted Supplemental	3.23	.00	.00	3.23
		Manual ATE/YE Adjustment	-.26	.00	.00	-.26
		Total Adj Gross Coll	4,856.80	.00	.00	4,856.80
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,775.71	.00	.00	25,775.71
		Unsecured	681.61	.00	.00	681.61
		Secured Supplemental	535.33	.00	.00	535.33
		Secured Defaulted Master	483.67	.00	.00	483.67
		Secured Defaulted Supplemental	18.33	.00	.00	18.33
		Manual ATE/YE Adjustment	-1.45	.00	.00	-1.45
		Total Adj Gross Coll	27,493.20	.00	.00	27,493.20
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	938.63	.00	.00	938.63
		Unsecured	23.93	.00	.00	23.93
		Secured Supplemental	19.42	.00	.00	19.42
		Secured Defaulted Master	17.55	.00	.00	17.55
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	1,000.14	.00	.00	1,000.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	30,780.78	.00	.00	30,780.78
		Unsecured	816.02	.00	.00	816.02
		Secured Supplemental	639.29	.00	.00	639.29
		Secured Defaulted Master	577.57	.00	.00	577.57
		Secured Defaulted Supplemental	21.89	.00	.00	21.89
		Manual ATE/YE Adjustment	-1.73	.00	.00	-1.73
		Total Adj Gross Coll	32,833.82	.00	.00	32,833.82
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	114,328.82	.00	.00	114,328.82
		Unsecured	2,855.02	.00	.00	2,855.02
		Secured Supplemental	2,366.62	.00	.00	2,366.62
		Secured Defaulted Master	2,138.23	.00	.00	2,138.23
		Secured Defaulted Supplemental	81.01	.00	.00	81.01
		Manual ATE/YE Adjustment	-6.43	.00	.00	-6.43
		Total Adj Gross Coll	121,763.27	.00	.00	121,763.27
230.61	PICO RIVERA LTG MAINT #2 ZN A					
		Secured Master	430.12	.00	.00	430.12
		Unsecured	292.04	.00	.00	292.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	722.12	.00	.00	722.12
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	39,930.93	.00	.00	39,930.93
		Unsecured	354.64	.00	.00	354.64
		Secured Supplemental	851.74	.00	.00	851.74
		Secured Defaulted Master	769.56	.00	.00	769.56
		Secured Defaulted Supplemental	29.16	.00	.00	29.16
		Manual ATE/YE Adjustment	-2.22	.00	.00	-2.22
		Total Adj Gross Coll	41,933.81	.00	.00	41,933.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	318.99	.00	.00	318.99
		Unsecured	8.14	.00	.00	8.14
		Secured Supplemental	6.60	.00	.00	6.60
		Secured Defaulted Master	5.97	.00	.00	5.97
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	339.90	.00	.00	339.90
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,410.06	.00	.00	2,410.06
		Unsecured	61.47	.00	.00	61.47
		Secured Supplemental	49.86	.00	.00	49.86
		Secured Defaulted Master	45.04	.00	.00	45.04
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		Total Adj Gross Coll	2,568.00	.00	.00	2,568.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,783.03	.00	.00	4,783.03
		Unsecured	119.33	.00	.00	119.33
		Secured Supplemental	98.96	.00	.00	98.96
		Secured Defaulted Master	89.38	.00	.00	89.38
		Secured Defaulted Supplemental	3.39	.00	.00	3.39
		Manual ATE/YE Adjustment	-.27	.00	.00	-.27
		Total Adj Gross Coll	5,093.82	.00	.00	5,093.82
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	5.62	.00	.00	5.62
		Unsecured	-16.12	.00	.00	-16.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	10.50	.00	.00	10.50
		Total Adj Gross Coll	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.06	.00	.00	.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.06	.00	.00	.06
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	37,055.59	.00	.00	37,055.59
		Unsecured	945.50	.00	.00	945.50
		Secured Supplemental	766.67	.00	.00	766.67
		Secured Defaulted Master	692.68	.00	.00	692.68
		Secured Defaulted Supplemental	26.24	.00	.00	26.24
		Manual ATE/YE Adjustment	-2.09	.00	.00	-2.09
		Total Adj Gross Coll	39,484.59	.00	.00	39,484.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	67.62	.00	.00	67.62
		Unsecured	1.73	.00	.00	1.73
		Secured Supplemental	1.41	.00	.00	1.41
		Secured Defaulted Master	1.24	.00	.00	1.24
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72.05	.00	.00	72.05
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	38.95	.00	.00	38.95
		Unsecured	-120.93	.00	.00	-120.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	81.98	.00	.00	81.98
		Total Adj Gross Coll	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1.39	.00	.00	1.39
		Unsecured	-5.37	.00	.00	-5.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.98	.00	.00	3.98
		Total Adj Gross Coll	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	.07	.00	.00	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.07	.00	.00	.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	350,588.15	.00	.00	350,588.15
		Unsecured	8,945.29	.00	.00	8,945.29
		Secured Supplemental	7,253.62	.00	.00	7,253.62
		Secured Defaulted Master	6,553.59	.00	.00	6,553.59
		Secured Defaulted Supplemental	248.34	.00	.00	248.34
		Manual ATE/YE Adjustment	-19.73	.00	.00	-19.73
		Total Adj Gross Coll	373,569.26	.00	.00	373,569.26
912.06	CO.SCH.SERV.FD.- EL RANCHO					
		Secured Master	12.83	.00	.00	12.83
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13.68	.00	.00	13.68
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO					
		Secured Master	2,372.15	.00	.00	2,372.15
		Unsecured	60.51	.00	.00	60.51
		Secured Supplemental	49.08	.00	.00	49.08
		Secured Defaulted Master	44.35	.00	.00	44.35
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	2,527.65	.00	.00	2,527.65
912.20	EL RANCHO UNIF. CHILDRENS CTR FD					
		Secured Master	1,312.65	.00	.00	1,312.65
		Unsecured	33.51	.00	.00	33.51
		Secured Supplemental	27.17	.00	.00	27.17
		Secured Defaulted Master	24.56	.00	.00	24.56
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	1,398.76	.00	.00	1,398.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,714,817.01	.00	.00	1,714,817.01
		Unsecured	42,822.48	.00	.00	42,822.48
		Secured Supplemental	35,497.11	.00	.00	35,497.11
		Secured Defaulted Master	32,071.39	.00	.00	32,071.39
		Secured Defaulted Supplemental	1,215.33	.00	.00	1,215.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 230.03 Adj Gross Coll	1,826,423.32	.00	.00	1,826,423.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,292,222.39	.00	.00	1,292,222.39
		Unsecured	182,981.36	.00	.00	182,981.36
		Secured Supplemental	-183.16	.00	.00	-183.16
		Secured Defaulted Master	18,568.08	.00	.00	18,568.08
		Secured Defaulted Supplemental	403.68	.00	.00	403.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,493,992.35	.00	.00	1,493,992.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	340.28	.00	.00	340.28
		Unsecured	48.18	.00	.00	48.18
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	4.89	.00	.00	4.89
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	393.41	.00	.00	393.41
3.01	L A COUNTY LIBRARY					
		Secured Master	86,983.01	.00	.00	86,983.01
		Unsecured	12,317.94	.00	.00	12,317.94
		Secured Supplemental	-12.32	.00	.00	-12.32
		Secured Defaulted Master	1,249.96	.00	.00	1,249.96
		Secured Defaulted Supplemental	27.17	.00	.00	27.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,565.76	.00	.00	100,565.76
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	523,117.98	.00	.00	523,117.98
		Unsecured	74,080.26	.00	.00	74,080.26
		Secured Supplemental	-74.05	.00	.00	-74.05
		Secured Defaulted Master	7,517.29	.00	.00	7,517.29
		Secured Defaulted Supplemental	163.44	.00	.00	163.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	604,804.92	.00	.00	604,804.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	21,637.78	.00	.00	21,637.78
		Unsecured	3,063.28	.00	.00	3,063.28
		Secured Supplemental	-3.08	.00	.00	-3.08
		Secured Defaulted Master	310.85	.00	.00	310.85
		Secured Defaulted Supplemental	6.76	.00	.00	6.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,015.59	.00	.00	25,015.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,004.34	.00	.00	8,004.34
		Unsecured	1,133.53	.00	.00	1,133.53
		Secured Supplemental	-1.13	.00	.00	-1.13
		Secured Defaulted Master	115.03	.00	.00	115.03
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,254.27	.00	.00	9,254.27
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	45,305.77	.00	.00	45,305.77
		Unsecured	6,415.89	.00	.00	6,415.89
		Secured Supplemental	-6.41	.00	.00	-6.41
		Secured Defaulted Master	651.04	.00	.00	651.04
		Secured Defaulted Supplemental	14.15	.00	.00	14.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,380.44	.00	.00	52,380.44
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,643.26	.00	.00	1,643.26
		Unsecured	232.70	.00	.00	232.70
		Secured Supplemental	-.22	.00	.00	-.22
		Secured Defaulted Master	23.61	.00	.00	23.61
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,899.87	.00	.00	1,899.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	54,102.84	.00	.00	54,102.84
		Unsecured	7,661.66	.00	.00	7,661.66
		Secured Supplemental	-7.67	.00	.00	-7.67
		Secured Defaulted Master	777.47	.00	.00	777.47
		Secured Defaulted Supplemental	16.90	.00	.00	16.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,551.20	.00	.00	62,551.20
230.01	CITY-PICO RIVERA TD #1	Secured Master	200,185.18	.00	.00	200,185.18
		Unsecured	28,363.50	.00	.00	28,363.50
		Secured Supplemental	-28.08	.00	.00	-28.08
		Secured Defaulted Master	2,878.18	.00	.00	2,878.18
		Secured Defaulted Supplemental	62.58	.00	.00	62.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	231,461.36	.00	.00	231,461.36
230.61	PICO RIVERA LTG MAINT #2 ZN A	Secured Master	1,030.90	.00	.00	1,030.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-2.70	.00	.00	-2.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,028.20	.00	.00	1,028.20
230.62	PICO RIVERA LTG MAINT #2 ZN B	Secured Master	69,495.39	.00	.00	69,495.39
		Unsecured	10,208.14	.00	.00	10,208.14
		Secured Supplemental	-3.43	.00	.00	-3.43
		Secured Defaulted Master	1,035.87	.00	.00	1,035.87
		Secured Defaulted Supplemental	22.52	.00	.00	22.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,758.49	.00	.00	80,758.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	558.68	.00	.00	558.68
		Unsecured	79.13	.00	.00	79.13
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	8.02	.00	.00	8.02
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	645.94	.00	.00	645.94
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,219.46	.00	.00	4,219.46
		Unsecured	597.53	.00	.00	597.53
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	60.64	.00	.00	60.64
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,878.34	.00	.00	4,878.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,374.09	.00	.00	8,374.09
		Unsecured	1,185.87	.00	.00	1,185.87
		Secured Supplemental	-1.19	.00	.00	-1.19
		Secured Defaulted Master	120.34	.00	.00	120.34
		Secured Defaulted Supplemental	2.62	.00	.00	2.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,681.73	.00	.00	9,681.73
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	64,884.39	.00	.00	64,884.39
		Unsecured	9,188.46	.00	.00	9,188.46
		Secured Supplemental	-9.18	.00	.00	-9.18
		Secured Defaulted Master	932.39	.00	.00	932.39
		Secured Defaulted Supplemental	20.27	.00	.00	20.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,016.33	.00	.00	75,016.33
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	118.17	.00	.00	118.17
		Unsecured	16.73	.00	.00	16.73
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	1.70	.00	.00	1.70
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136.62	.00	.00	136.62
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	613,877.14	.00	.00	613,877.14
		Unsecured	86,932.98	.00	.00	86,932.98
		Secured Supplemental	-86.90	.00	.00	-86.90
		Secured Defaulted Master	8,821.52	.00	.00	8,821.52
		Secured Defaulted Supplemental	191.80	.00	.00	191.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	709,736.54	.00	.00	709,736.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
912.06	CO.SCH.SERV.FD.- EL RANCHO	Secured Master	22.70	.00	.00	22.70
		Unsecured	3.20	.00	.00	3.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.24	.00	.00	26.24
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO	Secured Master	4,153.52	.00	.00	4,153.52
		Unsecured	588.20	.00	.00	588.20
		Secured Supplemental	-.59	.00	.00	-.59
		Secured Defaulted Master	59.69	.00	.00	59.69
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,802.12	.00	.00	4,802.12
912.20	EL RANCHO UNIF. CHILDRENS CTR FD	Secured Master	2,298.54	.00	.00	2,298.54
		Unsecured	325.49	.00	.00	325.49
		Secured Supplemental	-.33	.00	.00	-.33
		Secured Defaulted Master	33.03	.00	.00	33.03
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,657.45	.00	.00	2,657.45
		Secured Master	3,002,575.81	.00	.00	3,002,575.81
		Unsecured	425,424.03	.00	.00	425,424.03
		Secured Supplemental	-421.19	.00	.00	-421.19
		Secured Defaulted Master	43,169.93	.00	.00	43,169.93
		Secured Defaulted Supplemental	938.59	.00	.00	938.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 230.04 Adj Gross Coll	3,471,687.17	.00	.00	3,471,687.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	179,059.69	.00	.00	179,059.69
		Unsecured	11,669.66	.00	.00	11,669.66
		Secured Supplemental	2,475.68	.00	.00	2,475.68
		Secured Defaulted Master	11,232.72	.00	.00	11,232.72
		Secured Defaulted Supplemental	129.81	.00	.00	129.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,567.56	.00	.00	204,567.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.74	.00	.00	40.74
		Unsecured	2.67	.00	.00	2.67
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	2.56	.00	.00	2.56
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.57	.00	.00	46.57
7.31	L A C FIRE-FFW	Secured Master	2,350.98	.00	.00	2,350.98
		Unsecured	153.72	.00	.00	153.72
		Secured Supplemental	32.52	.00	.00	32.52
		Secured Defaulted Master	147.42	.00	.00	147.42
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,686.34	.00	.00	2,686.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	959.05	.00	.00	959.05
		Unsecured	62.51	.00	.00	62.51
		Secured Supplemental	13.26	.00	.00	13.26
		Secured Defaulted Master	60.17	.00	.00	60.17
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,095.69	.00	.00	1,095.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,428.42	.00	.00	5,428.42
		Unsecured	353.78	.00	.00	353.78
		Secured Supplemental	75.04	.00	.00	75.04
		Secured Defaulted Master	340.53	.00	.00	340.53
		Secured Defaulted Supplemental	3.94	.00	.00	3.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,201.71	.00	.00	6,201.71
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	5,435.88	.00	.00	5,435.88
		Unsecured	354.28	.00	.00	354.28
		Secured Supplemental	75.15	.00	.00	75.15
		Secured Defaulted Master	340.99	.00	.00	340.99
		Secured Defaulted Supplemental	3.94	.00	.00	3.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,210.24	.00	.00	6,210.24
232.01	CITY-POMONA TD #1	Secured Master	128,275.52	.00	.00	128,275.52
		Unsecured	8,360.33	.00	.00	8,360.33
		Secured Supplemental	1,773.32	.00	.00	1,773.32
		Secured Defaulted Master	8,046.89	.00	.00	8,046.89
		Secured Defaulted Supplemental	92.99	.00	.00	92.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,549.05	.00	.00	146,549.05
232.41	CITY-POMONA VEHICLE PD #1	Secured Master	1,475.31	.00	.00	1,475.31
		Unsecured	-143.27	.00	.00	-143.27
		Secured Supplemental	43.32	.00	.00	43.32
		Secured Defaulted Master	1.29	.00	.00	1.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,376.65	.00	.00	1,376.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.05 POMONA - PROJECT A-1

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
232.43	CITY-POMONA	VEHICLE PD #3					
			Secured Master	4,464.59	.00	.00	4,464.59
			Unsecured	622.19	.00	.00	622.19
			Secured Supplemental	53.82	.00	.00	53.82
			Secured Defaulted Master	465.36	.00	.00	465.36
			Secured Defaulted Supplemental	5.90	.00	.00	5.90
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	5,611.86	.00	.00	5,611.86
232.45	CITY-POMONA	PEDESTRIAN MALL					
			Secured Master	1,226.41	.00	.00	1,226.41
			Unsecured	-131.34	.00	.00	-131.34
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	1.29	.00	.00	1.29
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	1,096.36	.00	.00	1,096.36
365.05	THREE VALLEY MWD	ORIG AREA					
			Secured Master	2,061.37	.00	.00	2,061.37
			Unsecured	134.35	.00	.00	134.35
			Secured Supplemental	28.49	.00	.00	28.49
			Secured Defaulted Master	129.31	.00	.00	129.31
			Secured Defaulted Supplemental	1.50	.00	.00	1.50
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	2,355.02	.00	.00	2,355.02
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
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.05 POMONA - PROJECT A-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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	505.56	.00	.00	505.56
		Unsecured	32.96	.00	.00	32.96
		Secured Supplemental	6.99	.00	.00	6.99
		Secured Defaulted Master	31.71	.00	.00	31.71
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	577.59	.00	.00	577.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,003.38	.00	.00	1,003.38
		Unsecured	65.39	.00	.00	65.39
		Secured Supplemental	13.89	.00	.00	13.89
		Secured Defaulted Master	62.94	.00	.00	62.94
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,146.32	.00	.00	1,146.32
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	10,828.81	.00	.00	10,828.81
		Unsecured	705.77	.00	.00	705.77
		Secured Supplemental	149.70	.00	.00	149.70
		Secured Defaulted Master	679.30	.00	.00	679.30
		Secured Defaulted Supplemental	7.85	.00	.00	7.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,371.43	.00	.00	12,371.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	104.55	.00	.00	104.55
		Unsecured	6.81	.00	.00	6.81
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	6.56	.00	.00	6.56
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119.44	.00	.00	119.44
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	69,986.50	.00	.00	69,986.50
		Unsecured	4,561.36	.00	.00	4,561.36
		Secured Supplemental	967.51	.00	.00	967.51
		Secured Defaulted Master	4,390.36	.00	.00	4,390.36
		Secured Defaulted Supplemental	50.74	.00	.00	50.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,956.47	.00	.00	79,956.47
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	3,278.32	.00	.00	3,278.32
		Unsecured	213.66	.00	.00	213.66
		Secured Supplemental	45.31	.00	.00	45.31
		Secured Defaulted Master	205.65	.00	.00	205.65
		Secured Defaulted Supplemental	2.37	.00	.00	2.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,745.31	.00	.00	3,745.31
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	379.10	.00	.00	379.10
		Unsecured	24.71	.00	.00	24.71
		Secured Supplemental	5.25	.00	.00	5.25
		Secured Defaulted Master	23.79	.00	.00	23.79
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	433.13	.00	.00	433.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,788.52	.00	.00	1,788.52
		Unsecured	116.57	.00	.00	116.57
		Secured Supplemental	24.73	.00	.00	24.73
		Secured Defaulted Master	112.21	.00	.00	112.21
		Secured Defaulted Supplemental	1.29	.00	.00	1.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,043.32	.00	.00	2,043.32
		Secured Master	418,652.70	.00	.00	418,652.70
		Unsecured	27,166.11	.00	.00	27,166.11
		Secured Supplemental	5,785.99	.00	.00	5,785.99
		Secured Defaulted Master	26,281.05	.00	.00	26,281.05
		Secured Defaulted Supplemental	304.21	.00	.00	304.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.05 Adj Gross Coll	478,190.06	.00	.00	478,190.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	180,231.12	.00	.00	180,231.12
		Unsecured	8,028.24	.00	.00	8,028.24
		Secured Supplemental	16,710.64	.00	.00	16,710.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,970.00	.00	.00	204,970.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	41.01	.00	.00	41.01
		Unsecured	1.82	.00	.00	1.82
		Secured Supplemental	3.81	.00	.00	3.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.64	.00	.00	46.64
7.31	L A C FIRE-FFW					
		Secured Master	2,378.19	.00	.00	2,378.19
		Unsecured	105.58	.00	.00	105.58
		Secured Supplemental	222.22	.00	.00	222.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,705.99	.00	.00	2,705.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	965.41	.00	.00	965.41
		Unsecured	43.00	.00	.00	43.00
		Secured Supplemental	89.52	.00	.00	89.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,097.93	.00	.00	1,097.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,464.33	.00	.00	5,464.33
		Unsecured	243.39	.00	.00	243.39
		Secured Supplemental	506.69	.00	.00	506.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,214.41	.00	.00	6,214.41
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	5,471.79	.00	.00	5,471.79
		Unsecured	243.73	.00	.00	243.73
		Secured Supplemental	507.38	.00	.00	507.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,222.90	.00	.00	6,222.90
232.01	CITY-POMONA TD #1	Secured Master	129,122.59	.00	.00	129,122.59
		Unsecured	5,751.41	.00	.00	5,751.41
		Secured Supplemental	11,973.14	.00	.00	11,973.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,847.14	.00	.00	146,847.14
232.42	CITY-POMONA VEHICLE PD #2	Secured Master	3,896.52	.00	.00	3,896.52
		Unsecured	239.98	.00	.00	239.98
		Secured Supplemental	-9.66	.00	.00	-9.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,126.84	.00	.00	4,126.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.06 POMONA - PROJECT A-2

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.45	CITY-POMONA	PEDESTRIAN MALL					
		Secured Master	469.62	.00	.00	469.62	
		Unsecured	37.63	.00	.00	37.63	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	507.25	.00	.00	507.25	
365.05	THREE VALLEY MWD ORIG AREA						
		Secured Master	2,074.99	.00	.00	2,074.99	
		Unsecured	92.42	.00	.00	92.42	
		Secured Supplemental	192.40	.00	.00	192.40	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	2,359.81	.00	.00	2,359.81	
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	
		Manual ATE/YE Adjustment	.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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	508.91	.00	.00	508.91
		Unsecured	22.66	.00	.00	22.66
		Secured Supplemental	47.19	.00	.00	47.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	578.76	.00	.00	578.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,010.00	.00	.00	1,010.00
		Unsecured	44.99	.00	.00	44.99
		Secured Supplemental	93.66	.00	.00	93.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,148.65	.00	.00	1,148.65
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	10,900.34	.00	.00	10,900.34
		Unsecured	485.53	.00	.00	485.53
		Secured Supplemental	1,010.75	.00	.00	1,010.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,396.62	.00	.00	12,396.62
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	105.24	.00	.00	105.24
		Unsecured	4.70	.00	.00	4.70
		Secured Supplemental	9.76	.00	.00	9.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119.70	.00	.00	119.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	70,448.67	.00	.00	70,448.67
		Unsecured	3,137.94	.00	.00	3,137.94
		Secured Supplemental	6,532.48	.00	.00	6,532.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,119.09	.00	.00	80,119.09
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	3,299.95	.00	.00	3,299.95
		Unsecured	146.99	.00	.00	146.99
		Secured Supplemental	305.99	.00	.00	305.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,752.93	.00	.00	3,752.93
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	381.63	.00	.00	381.63
		Unsecured	16.99	.00	.00	16.99
		Secured Supplemental	35.39	.00	.00	35.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	434.01	.00	.00	434.01
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,800.30	.00	.00	1,800.30
		Unsecured	80.19	.00	.00	80.19
		Secured Supplemental	166.94	.00	.00	166.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,047.43	.00	.00	2,047.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	418,570.61	.00	.00	418,570.61
		Unsecured	18,727.19	.00	.00	18,727.19
		Secured Supplemental	38,398.30	.00	.00	38,398.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.06 Adj Gross Coll	475,696.10	.00	.00	475,696.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	223,588.40	.00	.00	223,588.40
		Unsecured	9,141.41	.00	.00	9,141.41
		Secured Supplemental	-253.07	.00	.00	-253.07
		Secured Defaulted Master	21,050.34	.00	.00	21,050.34
		Secured Defaulted Supplemental	220.23	.00	.00	220.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	253,747.31	.00	.00	253,747.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	51.57	.00	.00	51.57
		Unsecured	2.09	.00	.00	2.09
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	4.85	.00	.00	4.85
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58.49	.00	.00	58.49
7.31	L A C FIRE-FFW	Secured Master	2,977.05	.00	.00	2,977.05
		Unsecured	121.55	.00	.00	121.55
		Secured Supplemental	-3.35	.00	.00	-3.35
		Secured Defaulted Master	280.24	.00	.00	280.24
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,378.43	.00	.00	3,378.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,209.42	.00	.00	1,209.42
		Unsecured	49.01	.00	.00	49.01
		Secured Supplemental	-1.36	.00	.00	-1.36
		Secured Defaulted Master	113.92	.00	.00	113.92
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,372.18	.00	.00	1,372.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,804.84	.00	.00	6,804.84
		Unsecured	277.28	.00	.00	277.28
		Secured Supplemental	-7.72	.00	.00	-7.72
		Secured Defaulted Master	640.68	.00	.00	640.68
		Secured Defaulted Supplemental	6.71	.00	.00	6.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,721.79	.00	.00	7,721.79
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	4,690.41	.00	.00	4,690.41
		Unsecured	269.67	.00	.00	269.67
		Secured Supplemental	-9.06	.00	.00	-9.06
		Secured Defaulted Master	452.34	.00	.00	452.34
		Secured Defaulted Supplemental	4.46	.00	.00	4.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,407.82	.00	.00	5,407.82
232.01	CITY-POMONA TD #1	Secured Master	160,165.36	.00	.00	160,165.36
		Unsecured	6,549.88	.00	.00	6,549.88
		Secured Supplemental	-181.03	.00	.00	-181.03
		Secured Defaulted Master	15,077.61	.00	.00	15,077.61
		Secured Defaulted Supplemental	157.75	.00	.00	157.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181,769.57	.00	.00	181,769.57
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,571.22	.00	.00	2,571.22
		Unsecured	105.24	.00	.00	105.24
		Secured Supplemental	-2.90	.00	.00	-2.90
		Secured Defaulted Master	242.03	.00	.00	242.03
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,918.12	.00	.00	2,918.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.09 POMONA - MOUNTAIN MEADOW

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	637.87	.00	.00	637.87
		Unsecured	25.84	.00	.00	25.84
		Secured Supplemental	-.73	.00	.00	-.73
		Secured Defaulted Master	60.02	.00	.00	60.02
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	723.62	.00	.00	723.62
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,265.18	.00	.00	1,265.18
		Unsecured	51.28	.00	.00	51.28
		Secured Supplemental	-1.45	.00	.00	-1.45
		Secured Defaulted Master	119.17	.00	.00	119.17
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,435.43	.00	.00	1,435.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	13,658.09	.00	.00	13,658.09
		Unsecured	553.48	.00	.00	553.48
		Secured Supplemental	-15.52	.00	.00	-15.52
		Secured Defaulted Master	1,285.72	.00	.00	1,285.72
		Secured Defaulted Supplemental	13.48	.00	.00	13.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,495.25	.00	.00	15,495.25
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	132.12	.00	.00	132.12
		Unsecured	5.34	.00	.00	5.34
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	12.47	.00	.00	12.47
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149.91	.00	.00	149.91
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	88,273.24	.00	.00	88,273.24
		Unsecured	3,577.13	.00	.00	3,577.13
		Secured Supplemental	-100.34	.00	.00	-100.34
		Secured Defaulted Master	8,309.97	.00	.00	8,309.97
		Secured Defaulted Supplemental	87.07	.00	.00	87.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,147.07	.00	.00	100,147.07
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	4,134.53	.00	.00	4,134.53
		Unsecured	167.55	.00	.00	167.55
		Secured Supplemental	-4.69	.00	.00	-4.69
		Secured Defaulted Master	389.15	.00	.00	389.15
		Secured Defaulted Supplemental	4.08	.00	.00	4.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,690.62	.00	.00	4,690.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	477.97	.00	.00	477.97
		Unsecured	19.38	.00	.00	19.38
		Secured Supplemental	-.54	.00	.00	-.54
		Secured Defaulted Master	45.03	.00	.00	45.03
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	542.31	.00	.00	542.31
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	2,256.21	.00	.00	2,256.21
		Unsecured	91.42	.00	.00	91.42
		Secured Supplemental	-2.56	.00	.00	-2.56
		Secured Defaulted Master	212.35	.00	.00	212.35
		Secured Defaulted Supplemental	2.22	.00	.00	2.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,559.64	.00	.00	2,559.64
		Secured Master	512,893.48	.00	.00	512,893.48
		Unsecured	21,007.55	.00	.00	21,007.55
		Secured Supplemental	-584.53	.00	.00	-584.53
		Secured Defaulted Master	48,295.89	.00	.00	48,295.89
		Secured Defaulted Supplemental	505.17	.00	.00	505.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.09 Adj Gross Coll	582,117.56	.00	.00	582,117.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	642,605.65	.00	.00	642,605.65
		Unsecured	67,019.22	.00	.00	67,019.22
		Secured Supplemental	16,716.15	.00	.00	16,716.15
		Secured Defaulted Master	56,637.81	.00	.00	56,637.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	782,978.83	.00	.00	782,978.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	146.35	.00	.00	146.35
		Unsecured	15.26	.00	.00	15.26
		Secured Supplemental	3.81	.00	.00	3.81
		Secured Defaulted Master	12.91	.00	.00	12.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178.33	.00	.00	178.33
7.31	L A C FIRE-FFW					
		Secured Master	8,544.20	.00	.00	8,544.20
		Unsecured	891.09	.00	.00	891.09
		Secured Supplemental	222.25	.00	.00	222.25
		Secured Defaulted Master	753.04	.00	.00	753.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,410.58	.00	.00	10,410.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,443.78	.00	.00	3,443.78
		Unsecured	359.19	.00	.00	359.19
		Secured Supplemental	89.55	.00	.00	89.55
		Secured Defaulted Master	303.41	.00	.00	303.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,195.93	.00	.00	4,195.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,487.91	.00	.00	19,487.91
		Unsecured	2,032.53	.00	.00	2,032.53
		Secured Supplemental	506.86	.00	.00	506.86
		Secured Defaulted Master	1,717.36	.00	.00	1,717.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,744.66	.00	.00	23,744.66
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	19,374.12	.00	.00	19,374.12
		Unsecured	2,021.88	.00	.00	2,021.88
		Secured Supplemental	507.56	.00	.00	507.56
		Secured Defaulted Master	1,719.69	.00	.00	1,719.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,623.25	.00	.00	23,623.25
232.01	CITY-POMONA TD #1	Secured Master	460,406.16	.00	.00	460,406.16
		Unsecured	48,016.73	.00	.00	48,016.73
		Secured Supplemental	11,977.20	.00	.00	11,977.20
		Secured Defaulted Master	40,581.30	.00	.00	40,581.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	560,981.39	.00	.00	560,981.39
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	7,401.03	.00	.00	7,401.03
		Unsecured	771.94	.00	.00	771.94
		Secured Supplemental	192.47	.00	.00	192.47
		Secured Defaulted Master	652.14	.00	.00	652.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,017.58	.00	.00	9,017.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.10 POMONA - RES. ST. R.P.

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,815.41	.00	.00	1,815.41
		Unsecured	189.35	.00	.00	189.35
		Secured Supplemental	47.21	.00	.00	47.21
		Secured Defaulted Master	159.94	.00	.00	159.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,211.91	.00	.00	2,211.91
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,602.90	.00	.00	3,602.90
		Unsecured	375.79	.00	.00	375.79
		Secured Supplemental	93.68	.00	.00	93.68
		Secured Defaulted Master	317.42	.00	.00	317.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,389.79	.00	.00	4,389.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	38,882.93	.00	.00	38,882.93
		Unsecured	4,055.50	.00	.00	4,055.50
		Secured Supplemental	1,011.09	.00	.00	1,011.09
		Secured Defaulted Master	3,425.82	.00	.00	3,425.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,375.34	.00	.00	47,375.34
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	375.22	.00	.00	375.22
		Unsecured	39.13	.00	.00	39.13
		Secured Supplemental	9.76	.00	.00	9.76
		Secured Defaulted Master	33.06	.00	.00	33.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	457.17	.00	.00	457.17
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	251,300.30	.00	.00	251,300.30
		Unsecured	26,210.68	.00	.00	26,210.68
		Secured Supplemental	6,534.70	.00	.00	6,534.70
		Secured Defaulted Master	22,140.98	.00	.00	22,140.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	306,186.66	.00	.00	306,186.66
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	11,771.45	.00	.00	11,771.45
		Unsecured	1,227.76	.00	.00	1,227.76
		Secured Supplemental	306.10	.00	.00	306.10
		Secured Defaulted Master	1,037.14	.00	.00	1,037.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,342.45	.00	.00	14,342.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	1,361.37	.00	.00	1,361.37
		Unsecured	141.99	.00	.00	141.99
		Secured Supplemental	35.40	.00	.00	35.40
		Secured Defaulted Master	119.95	.00	.00	119.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,658.71	.00	.00	1,658.71
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	6,422.00	.00	.00	6,422.00
		Unsecured	669.82	.00	.00	669.82
		Secured Supplemental	166.99	.00	.00	166.99
		Secured Defaulted Master	565.80	.00	.00	565.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,824.61	.00	.00	7,824.61
		Secured Master	1,476,940.78	.00	.00	1,476,940.78
		Unsecured	154,037.86	.00	.00	154,037.86
		Secured Supplemental	38,420.78	.00	.00	38,420.78
		Secured Defaulted Master	130,177.77	.00	.00	130,177.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.10 Adj Gross Coll	1,799,577.19	.00	.00	1,799,577.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.02	.00	.00	.02
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.15	.00	.00	.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
7.31	L A C FIRE-FFW	Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.06	.00	.00	-.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
66.80	CO SANIT DIST NO 21 OPERATING	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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
232.01	CITY-POMONA TD #1	Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.05	.00	.00	.05
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.11 POMONA - HOLT AVE./INDIAN 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.11 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,230,234.14	.00	.00	5,230,234.14
		Unsecured	41,999.90	.00	.00	41,999.90
		Secured Supplemental	63,783.41	.00	.00	63,783.41
		Secured Defaulted Master	201,635.28	.00	.00	201,635.28
		Secured Defaulted Supplemental	1,935.08	.00	.00	1,935.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,539,587.81	.00	.00	5,539,587.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,201.87	.00	.00	1,201.87
		Unsecured	9.62	.00	.00	9.62
		Secured Supplemental	14.63	.00	.00	14.63
		Secured Defaulted Master	46.26	.00	.00	46.26
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,272.83	.00	.00	1,272.83
7.31	L A C FIRE-FFW	Secured Master	69,558.25	.00	.00	69,558.25
		Unsecured	558.08	.00	.00	558.08
		Secured Supplemental	847.32	.00	.00	847.32
		Secured Defaulted Master	2,680.40	.00	.00	2,680.40
		Secured Defaulted Supplemental	25.75	.00	.00	25.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,669.80	.00	.00	73,669.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	28,276.30	.00	.00	28,276.30
		Unsecured	225.73	.00	.00	225.73
		Secured Supplemental	343.59	.00	.00	343.59
		Secured Defaulted Master	1,088.05	.00	.00	1,088.05
		Secured Defaulted Supplemental	10.42	.00	.00	10.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,944.09	.00	.00	29,944.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	159,237.86	.00	.00	159,237.86
		Unsecured	1,273.80	.00	.00	1,273.80
		Secured Supplemental	1,936.38	.00	.00	1,936.38
		Secured Defaulted Master	6,134.39	.00	.00	6,134.39
		Secured Defaulted Supplemental	58.81	.00	.00	58.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168,641.24	.00	.00	168,641.24
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	128,982.87	.00	.00	128,982.87
		Unsecured	846.14	.00	.00	846.14
		Secured Supplemental	1,232.40	.00	.00	1,232.40
		Secured Defaulted Master	5,538.19	.00	.00	5,538.19
		Secured Defaulted Supplemental	51.65	.00	.00	51.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136,651.25	.00	.00	136,651.25
232.01	CITY-POMONA TD #1	Secured Master	3,744,207.33	.00	.00	3,744,207.33
		Unsecured	30,068.66	.00	.00	30,068.66
		Secured Supplemental	45,652.11	.00	.00	45,652.11
		Secured Defaulted Master	144,375.56	.00	.00	144,375.56
		Secured Defaulted Supplemental	1,385.68	.00	.00	1,385.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,965,689.34	.00	.00	3,965,689.34
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	60,537.31	.00	.00	60,537.31
		Unsecured	484.08	.00	.00	484.08
		Secured Supplemental	736.27	.00	.00	736.27
		Secured Defaulted Master	2,331.03	.00	.00	2,331.03
		Secured Defaulted Supplemental	22.30	.00	.00	22.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,110.99	.00	.00	64,110.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.13 POMONA - SOUTHWEST

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	14,905.52	.00	.00	14,905.52
		Unsecured	119.01	.00	.00	119.01
		Secured Supplemental	181.13	.00	.00	181.13
		Secured Defaulted Master	573.54	.00	.00	573.54
		Secured Defaulted Supplemental	5.47	.00	.00	5.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,784.67	.00	.00	15,784.67
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	29,582.02	.00	.00	29,582.02
		Unsecured	236.16	.00	.00	236.16
		Secured Supplemental	359.43	.00	.00	359.43
		Secured Defaulted Master	1,138.34	.00	.00	1,138.34
		Secured Defaulted Supplemental	10.91	.00	.00	10.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,326.86	.00	.00	31,326.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	319,264.41	.00	.00	319,264.41
		Unsecured	2,548.76	.00	.00	2,548.76
		Secured Supplemental	3,879.59	.00	.00	3,879.59
		Secured Defaulted Master	12,285.41	.00	.00	12,285.41
		Secured Defaulted Supplemental	117.69	.00	.00	117.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338,095.86	.00	.00	338,095.86
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	3,081.24	.00	.00	3,081.24
		Unsecured	24.57	.00	.00	24.57
		Secured Supplemental	37.43	.00	.00	37.43
		Secured Defaulted Master	118.53	.00	.00	118.53
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,262.91	.00	.00	3,262.91
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	2,063,397.78	.00	.00	2,063,397.78
		Unsecured	16,472.79	.00	.00	16,472.79
		Secured Supplemental	25,073.53	.00	.00	25,073.53
		Secured Defaulted Master	79,400.30	.00	.00	79,400.30
		Secured Defaulted Supplemental	760.59	.00	.00	760.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,185,104.99	.00	.00	2,185,104.99
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	96,654.81	.00	.00	96,654.81
		Unsecured	771.64	.00	.00	771.64
		Secured Supplemental	1,174.49	.00	.00	1,174.49
		Secured Defaulted Master	3,719.31	.00	.00	3,719.31
		Secured Defaulted Supplemental	35.60	.00	.00	35.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,355.85	.00	.00	102,355.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	11,177.40	.00	.00	11,177.40
		Unsecured	89.22	.00	.00	89.22
		Secured Supplemental	135.85	.00	.00	135.85
		Secured Defaulted Master	430.12	.00	.00	430.12
		Secured Defaulted Supplemental	4.10	.00	.00	4.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,836.69	.00	.00	11,836.69
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	52,729.42	.00	.00	52,729.42
		Unsecured	420.95	.00	.00	420.95
		Secured Supplemental	640.72	.00	.00	640.72
		Secured Defaulted Master	2,029.08	.00	.00	2,029.08
		Secured Defaulted Supplemental	19.42	.00	.00	19.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,839.59	.00	.00	55,839.59
		Secured Master	12,013,028.53	.00	.00	12,013,028.53
		Unsecured	96,149.11	.00	.00	96,149.11
		Secured Supplemental	146,028.28	.00	.00	146,028.28
		Secured Defaulted Master	463,523.79	.00	.00	463,523.79
		Secured Defaulted Supplemental	4,445.06	.00	.00	4,445.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.13 Adj Gross Coll	12,723,174.77	.00	.00	12,723,174.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	372,655.89	.00	.00	372,655.89
		Unsecured	16,147.22	.00	.00	16,147.22
		Secured Supplemental	7,469.83	.00	.00	7,469.83
		Secured Defaulted Master	6,610.00	.00	.00	6,610.00
		Secured Defaulted Supplemental	325.36	.00	.00	325.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	403,208.30	.00	.00	403,208.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	84.85	.00	.00	84.85
		Unsecured	3.68	.00	.00	3.68
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91.82	.00	.00	91.82
7.31	L A C FIRE-FFW	Secured Master	4,954.81	.00	.00	4,954.81
		Unsecured	214.69	.00	.00	214.69
		Secured Supplemental	99.32	.00	.00	99.32
		Secured Defaulted Master	87.89	.00	.00	87.89
		Secured Defaulted Supplemental	4.32	.00	.00	4.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,361.03	.00	.00	5,361.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,996.34	.00	.00	1,996.34
		Unsecured	86.50	.00	.00	86.50
		Secured Supplemental	40.01	.00	.00	40.01
		Secured Defaulted Master	35.41	.00	.00	35.41
		Secured Defaulted Supplemental	1.74	.00	.00	1.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,160.00	.00	.00	2,160.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,299.50	.00	.00	11,299.50
		Unsecured	489.61	.00	.00	489.61
		Secured Supplemental	226.50	.00	.00	226.50
		Secured Defaulted Master	200.42	.00	.00	200.42
		Secured Defaulted Supplemental	9.86	.00	.00	9.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,225.89	.00	.00	12,225.89
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	11,314.99	.00	.00	11,314.99
		Unsecured	490.28	.00	.00	490.28
		Secured Supplemental	226.81	.00	.00	226.81
		Secured Defaulted Master	200.70	.00	.00	200.70
		Secured Defaulted Supplemental	9.87	.00	.00	9.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,242.65	.00	.00	12,242.65
232.01	CITY-POMONA TD #1	Secured Master	267,009.51	.00	.00	267,009.51
		Unsecured	11,569.56	.00	.00	11,569.56
		Secured Supplemental	5,352.17	.00	.00	5,352.17
		Secured Defaulted Master	4,736.09	.00	.00	4,736.09
		Secured Defaulted Supplemental	233.11	.00	.00	233.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	288,900.44	.00	.00	288,900.44
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	4,290.79	.00	.00	4,290.79
		Unsecured	185.92	.00	.00	185.92
		Secured Supplemental	86.01	.00	.00	86.01
		Secured Defaulted Master	76.11	.00	.00	76.11
		Secured Defaulted Supplemental	3.75	.00	.00	3.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,642.58	.00	.00	4,642.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.14 POMONA - ARROW TOWNE

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,052.34	.00	.00	1,052.34
		Unsecured	45.60	.00	.00	45.60
		Secured Supplemental	21.09	.00	.00	21.09
		Secured Defaulted Master	18.66	.00	.00	18.66
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,138.61	.00	.00	1,138.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,088.52	.00	.00	2,088.52
		Unsecured	90.50	.00	.00	90.50
		Secured Supplemental	41.86	.00	.00	41.86
		Secured Defaulted Master	37.04	.00	.00	37.04
		Secured Defaulted Supplemental	1.82	.00	.00	1.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,259.74	.00	.00	2,259.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	22,540.55	.00	.00	22,540.55
		Unsecured	976.69	.00	.00	976.69
		Secured Supplemental	451.82	.00	.00	451.82
		Secured Defaulted Master	399.81	.00	.00	399.81
		Secured Defaulted Supplemental	19.67	.00	.00	19.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,388.54	.00	.00	24,388.54
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	217.57	.00	.00	217.57
		Unsecured	9.43	.00	.00	9.43
		Secured Supplemental	4.37	.00	.00	4.37
		Secured Defaulted Master	3.86	.00	.00	3.86
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	235.42	.00	.00	235.42
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	145,679.13	.00	.00	145,679.13
		Unsecured	6,312.30	.00	.00	6,312.30
		Secured Supplemental	2,920.12	.00	.00	2,920.12
		Secured Defaulted Master	2,583.99	.00	.00	2,583.99
		Secured Defaulted Supplemental	127.19	.00	.00	127.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,622.73	.00	.00	157,622.73
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	6,823.95	.00	.00	6,823.95
		Unsecured	295.68	.00	.00	295.68
		Secured Supplemental	136.78	.00	.00	136.78
		Secured Defaulted Master	121.05	.00	.00	121.05
		Secured Defaulted Supplemental	5.96	.00	.00	5.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,383.42	.00	.00	7,383.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	789.15	.00	.00	789.15
		Unsecured	34.19	.00	.00	34.19
		Secured Supplemental	15.82	.00	.00	15.82
		Secured Defaulted Master	13.99	.00	.00	13.99
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	853.84	.00	.00	853.84
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	3,722.78	.00	.00	3,722.78
		Unsecured	161.31	.00	.00	161.31
		Secured Supplemental	74.62	.00	.00	74.62
		Secured Defaulted Master	66.04	.00	.00	66.04
		Secured Defaulted Supplemental	3.25	.00	.00	3.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,028.00	.00	.00	4,028.00
		Secured Master	856,520.67	.00	.00	856,520.67
		Unsecured	37,113.16	.00	.00	37,113.16
		Secured Supplemental	17,168.83	.00	.00	17,168.83
		Secured Defaulted Master	15,192.57	.00	.00	15,192.57
		Secured Defaulted Supplemental	747.78	.00	.00	747.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.14 Adj Gross Coll	926,743.01	.00	.00	926,743.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	102,213.65	.00	.00	102,213.65
		Unsecured	6,916.27	.00	.00	6,916.27
		Secured Supplemental	3,083.60	.00	.00	3,083.60
		Secured Defaulted Master	29,616.77	.00	.00	29,616.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,830.29	.00	.00	141,830.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	23.27	.00	.00	23.27
		Unsecured	1.57	.00	.00	1.57
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	6.75	.00	.00	6.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.29	.00	.00	32.29
7.31	L A C FIRE-FFW	Secured Master	1,359.03	.00	.00	1,359.03
		Unsecured	91.96	.00	.00	91.96
		Secured Supplemental	41.00	.00	.00	41.00
		Secured Defaulted Master	393.79	.00	.00	393.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,885.78	.00	.00	1,885.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	547.57	.00	.00	547.57
		Unsecured	37.05	.00	.00	37.05
		Secured Supplemental	16.52	.00	.00	16.52
		Secured Defaulted Master	158.66	.00	.00	158.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	759.80	.00	.00	759.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,099.28	.00	.00	3,099.28
		Unsecured	209.71	.00	.00	209.71
		Secured Supplemental	93.50	.00	.00	93.50
		Secured Defaulted Master	898.02	.00	.00	898.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,300.51	.00	.00	4,300.51
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	3,103.52	.00	.00	3,103.52
		Unsecured	210.00	.00	.00	210.00
		Secured Supplemental	93.63	.00	.00	93.63
		Secured Defaulted Master	899.25	.00	.00	899.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,306.40	.00	.00	4,306.40
232.01	CITY-POMONA TD #1	Secured Master	73,236.51	.00	.00	73,236.51
		Unsecured	4,955.53	.00	.00	4,955.53
		Secured Supplemental	2,209.41	.00	.00	2,209.41
		Secured Defaulted Master	21,220.54	.00	.00	21,220.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,621.99	.00	.00	101,621.99
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,176.90	.00	.00	1,176.90
		Unsecured	79.63	.00	.00	79.63
		Secured Supplemental	35.50	.00	.00	35.50
		Secured Defaulted Master	341.01	.00	.00	341.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,633.04	.00	.00	1,633.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.15 POMONA - MISSION CORONA BUS.CTR

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	288.64	.00	.00	288.64
		Unsecured	19.53	.00	.00	19.53
		Secured Supplemental	8.71	.00	.00	8.71
		Secured Defaulted Master	83.64	.00	.00	83.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	400.52	.00	.00	400.52
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	572.85	.00	.00	572.85
		Unsecured	38.76	.00	.00	38.76
		Secured Supplemental	17.28	.00	.00	17.28
		Secured Defaulted Master	165.98	.00	.00	165.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	794.87	.00	.00	794.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	6,182.52	.00	.00	6,182.52
		Unsecured	418.34	.00	.00	418.34
		Secured Supplemental	186.51	.00	.00	186.51
		Secured Defaulted Master	1,791.41	.00	.00	1,791.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,578.78	.00	.00	8,578.78
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	59.67	.00	.00	59.67
		Unsecured	4.04	.00	.00	4.04
		Secured Supplemental	1.80	.00	.00	1.80
		Secured Defaulted Master	17.29	.00	.00	17.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82.80	.00	.00	82.80
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	39,957.49	.00	.00	39,957.49
		Unsecured	2,703.72	.00	.00	2,703.72
		Secured Supplemental	1,205.44	.00	.00	1,205.44
		Secured Defaulted Master	11,577.84	.00	.00	11,577.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,444.49	.00	.00	55,444.49
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	1,871.70	.00	.00	1,871.70
		Unsecured	126.65	.00	.00	126.65
		Secured Supplemental	56.47	.00	.00	56.47
		Secured Defaulted Master	542.32	.00	.00	542.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,597.14	.00	.00	2,597.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	216.45	.00	.00	216.45
		Unsecured	14.65	.00	.00	14.65
		Secured Supplemental	6.53	.00	.00	6.53
		Secured Defaulted Master	62.72	.00	.00	62.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	300.35	.00	.00	300.35
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,021.10	.00	.00	1,021.10
		Unsecured	69.09	.00	.00	69.09
		Secured Supplemental	30.80	.00	.00	30.80
		Secured Defaulted Master	295.87	.00	.00	295.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,416.86	.00	.00	1,416.86
		Secured Master	234,930.15	.00	.00	234,930.15
		Unsecured	15,896.50	.00	.00	15,896.50
		Secured Supplemental	7,087.40	.00	.00	7,087.40
		Secured Defaulted Master	68,071.86	.00	.00	68,071.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.15 Adj Gross Coll	325,985.91	.00	.00	325,985.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,421,794.52	.00	.00	1,421,794.52
		Unsecured	195,526.29	.00	.00	195,526.29
		Secured Supplemental	3,387.82	.00	.00	3,387.82
		Secured Defaulted Master	15,687.23	.00	.00	15,687.23
		Secured Defaulted Supplemental	297.43	.00	.00	297.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,636,693.29	.00	.00	1,636,693.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	323.70	.00	.00	323.70
		Unsecured	44.52	.00	.00	44.52
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	3.58	.00	.00	3.58
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	372.65	.00	.00	372.65
7.31	L A C FIRE-FFW					
		Secured Master	18,904.04	.00	.00	18,904.04
		Unsecured	2,599.54	.00	.00	2,599.54
		Secured Supplemental	45.05	.00	.00	45.05
		Secured Defaulted Master	208.57	.00	.00	208.57
		Secured Defaulted Supplemental	3.95	.00	.00	3.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,761.15	.00	.00	21,761.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,616.73	.00	.00	7,616.73
		Unsecured	1,047.48	.00	.00	1,047.48
		Secured Supplemental	18.15	.00	.00	18.15
		Secured Defaulted Master	84.04	.00	.00	84.04
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,768.00	.00	.00	8,768.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,111.18	.00	.00	43,111.18
		Unsecured	5,928.70	.00	.00	5,928.70
		Secured Supplemental	102.72	.00	.00	102.72
		Secured Defaulted Master	475.66	.00	.00	475.66
		Secured Defaulted Supplemental	9.02	.00	.00	9.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,627.28	.00	.00	49,627.28
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	43,170.21	.00	.00	43,170.21
		Unsecured	5,936.82	.00	.00	5,936.82
		Secured Supplemental	102.86	.00	.00	102.86
		Secured Defaulted Master	476.31	.00	.00	476.31
		Secured Defaulted Supplemental	9.04	.00	.00	9.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,695.24	.00	.00	49,695.24
232.01	CITY-POMONA TD #1	Secured Master	1,018,724.34	.00	.00	1,018,724.34
		Unsecured	140,096.24	.00	.00	140,096.24
		Secured Supplemental	2,427.37	.00	.00	2,427.37
		Secured Defaulted Master	11,239.94	.00	.00	11,239.94
		Secured Defaulted Supplemental	213.14	.00	.00	213.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,172,701.03	.00	.00	1,172,701.03
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	16,370.66	.00	.00	16,370.66
		Unsecured	2,251.31	.00	.00	2,251.31
		Secured Supplemental	39.01	.00	.00	39.01
		Secured Defaulted Master	180.62	.00	.00	180.62
		Secured Defaulted Supplemental	3.42	.00	.00	3.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,845.02	.00	.00	18,845.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	7.77	.00	.00	7.77
		Unsecured	38.46	.00	.00	38.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.23	.00	.00	46.23
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,014.94	.00	.00	4,014.94
		Unsecured	552.13	.00	.00	552.13
		Secured Supplemental	9.57	.00	.00	9.57
		Secured Defaulted Master	44.31	.00	.00	44.31
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,621.79	.00	.00	4,621.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,968.42	.00	.00	7,968.42
		Unsecured	1,095.84	.00	.00	1,095.84
		Secured Supplemental	18.98	.00	.00	18.98
		Secured Defaulted Master	87.92	.00	.00	87.92
		Secured Defaulted Supplemental	1.67	.00	.00	1.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,172.83	.00	.00	9,172.83
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	85,999.21	.00	.00	85,999.21
		Unsecured	11,826.72	.00	.00	11,826.72
		Secured Supplemental	204.91	.00	.00	204.91
		Secured Defaulted Master	948.86	.00	.00	948.86
		Secured Defaulted Supplemental	18.00	.00	.00	18.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,997.70	.00	.00	98,997.70
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	830.10	.00	.00	830.10
		Unsecured	114.15	.00	.00	114.15
		Secured Supplemental	1.98	.00	.00	1.98
		Secured Defaulted Master	9.16	.00	.00	9.16
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	955.57	.00	.00	955.57
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	555,811.18	.00	.00	555,811.18
		Unsecured	76,435.85	.00	.00	76,435.85
		Secured Supplemental	1,324.37	.00	.00	1,324.37
		Secured Defaulted Master	6,132.45	.00	.00	6,132.45
		Secured Defaulted Supplemental	116.28	.00	.00	116.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	639,820.13	.00	.00	639,820.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	26,035.52	.00	.00	26,035.52
		Unsecured	3,580.44	.00	.00	3,580.44
		Secured Supplemental	62.04	.00	.00	62.04
		Secured Defaulted Master	287.25	.00	.00	287.25
		Secured Defaulted Supplemental	5.44	.00	.00	5.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,970.69	.00	.00	29,970.69
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	3,010.83	.00	.00	3,010.83
		Unsecured	414.05	.00	.00	414.05
		Secured Supplemental	7.17	.00	.00	7.17
		Secured Defaulted Master	33.22	.00	.00	33.22
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,465.91	.00	.00	3,465.91
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	14,203.54	.00	.00	14,203.54
		Unsecured	1,953.28	.00	.00	1,953.28
		Secured Supplemental	33.84	.00	.00	33.84
		Secured Defaulted Master	156.71	.00	.00	156.71
		Secured Defaulted Supplemental	2.97	.00	.00	2.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,350.34	.00	.00	16,350.34
		Secured Master	3,267,896.89	.00	.00	3,267,896.89
		Unsecured	449,441.82	.00	.00	449,441.82
		Secured Supplemental	7,786.61	.00	.00	7,786.61
		Secured Defaulted Master	36,055.83	.00	.00	36,055.83
		Secured Defaulted Supplemental	683.70	.00	.00	683.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.19 Adj Gross Coll	3,761,864.85	.00	.00	3,761,864.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	545,267.60	.00	.00	545,267.60
		Unsecured	34,369.82	.00	.00	34,369.82
		Secured Supplemental	10,514.75	.00	.00	10,514.75
		Secured Defaulted Master	74,682.81	.00	.00	74,682.81
		Secured Defaulted Supplemental	6,499.34	.00	.00	6,499.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	671,334.32	.00	.00	671,334.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	124.14	.00	.00	124.14
		Unsecured	7.83	.00	.00	7.83
		Secured Supplemental	2.39	.00	.00	2.39
		Secured Defaulted Master	17.00	.00	.00	17.00
		Secured Defaulted Supplemental	1.48	.00	.00	1.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152.84	.00	.00	152.84
7.31	L A C FIRE-FFW	Secured Master	7,244.49	.00	.00	7,244.49
		Unsecured	457.08	.00	.00	457.08
		Secured Supplemental	139.61	.00	.00	139.61
		Secured Defaulted Master	992.53	.00	.00	992.53
		Secured Defaulted Supplemental	86.41	.00	.00	86.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,920.12	.00	.00	8,920.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,921.01	.00	.00	2,921.01
		Unsecured	184.12	.00	.00	184.12
		Secured Supplemental	56.33	.00	.00	56.33
		Secured Defaulted Master	400.08	.00	.00	400.08
		Secured Defaulted Supplemental	34.82	.00	.00	34.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,596.36	.00	.00	3,596.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,533.18	.00	.00	16,533.18
		Unsecured	1,042.15	.00	.00	1,042.15
		Secured Supplemental	318.81	.00	.00	318.81
		Secured Defaulted Master	2,264.48	.00	.00	2,264.48
		Secured Defaulted Supplemental	197.07	.00	.00	197.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,355.69	.00	.00	20,355.69
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	16,555.85	.00	.00	16,555.85
		Unsecured	1,043.58	.00	.00	1,043.58
		Secured Supplemental	319.25	.00	.00	319.25
		Secured Defaulted Master	2,267.58	.00	.00	2,267.58
		Secured Defaulted Supplemental	197.35	.00	.00	197.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,383.61	.00	.00	20,383.61
232.01	CITY-POMONA TD #1	Secured Master	390,682.81	.00	.00	390,682.81
		Unsecured	24,626.19	.00	.00	24,626.19
		Secured Supplemental	7,533.69	.00	.00	7,533.69
		Secured Defaulted Master	53,510.22	.00	.00	53,510.22
		Secured Defaulted Supplemental	4,656.80	.00	.00	4,656.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	481,009.71	.00	.00	481,009.71
232.43	CITY-POMONA VEHICLE PD #3	Secured Master	86.86	.00	.00	86.86
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86.86	.00	.00	86.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.44	CITY-POMONA VEHICLE PD #4	Secured Master	1,200.57	.00	.00	1,200.57	
		Unsecured	-25.66	.00	.00	-25.66	
		Secured Supplemental	46.02	.00	.00	46.02	
		Secured Defaulted Master	108.81	.00	.00	108.81	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	1,329.74	.00	.00	1,329.74	
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	6,278.18	.00	.00	6,278.18	
		Unsecured	395.73	.00	.00	395.73	
		Secured Supplemental	121.06	.00	.00	121.06	
		Secured Defaulted Master	859.90	.00	.00	859.90	
		Secured Defaulted Supplemental	74.83	.00	.00	74.83	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	7,729.70	.00	.00	7,729.70	
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	
		Manual ATE/YE Adjustment	.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	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	.00	.00	.00	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,539.78	.00	.00	1,539.78
		Unsecured	97.05	.00	.00	97.05
		Secured Supplemental	29.69	.00	.00	29.69
		Secured Defaulted Master	210.90	.00	.00	210.90
		Secured Defaulted Supplemental	18.34	.00	.00	18.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,895.76	.00	.00	1,895.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,055.89	.00	.00	3,055.89
		Unsecured	192.63	.00	.00	192.63
		Secured Supplemental	58.93	.00	.00	58.93
		Secured Defaulted Master	418.57	.00	.00	418.57
		Secured Defaulted Supplemental	36.42	.00	.00	36.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,762.44	.00	.00	3,762.44
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	32,980.86	.00	.00	32,980.86
		Unsecured	2,078.90	.00	.00	2,078.90
		Secured Supplemental	635.99	.00	.00	635.99
		Secured Defaulted Master	4,517.25	.00	.00	4,517.25
		Secured Defaulted Supplemental	393.11	.00	.00	393.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,606.11	.00	.00	40,606.11
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	318.33	.00	.00	318.33
		Unsecured	20.06	.00	.00	20.06
		Secured Supplemental	6.13	.00	.00	6.13
		Secured Defaulted Master	43.59	.00	.00	43.59
		Secured Defaulted Supplemental	3.79	.00	.00	3.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	391.90	.00	.00	391.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	213,154.72	.00	.00	213,154.72
		Unsecured	13,435.93	.00	.00	13,435.93
		Secured Supplemental	4,110.35	.00	.00	4,110.35
		Secured Defaulted Master	29,194.91	.00	.00	29,194.91
		Secured Defaulted Supplemental	2,540.73	.00	.00	2,540.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	262,436.64	.00	.00	262,436.64
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	9,984.68	.00	.00	9,984.68
		Unsecured	629.37	.00	.00	629.37
		Secured Supplemental	192.53	.00	.00	192.53
		Secured Defaulted Master	1,367.56	.00	.00	1,367.56
		Secured Defaulted Supplemental	119.01	.00	.00	119.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,293.15	.00	.00	12,293.15
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,154.69	.00	.00	1,154.69
		Unsecured	72.78	.00	.00	72.78
		Secured Supplemental	22.27	.00	.00	22.27
		Secured Defaulted Master	158.16	.00	.00	158.16
		Secured Defaulted Supplemental	13.77	.00	.00	13.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,421.67	.00	.00	1,421.67
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	5,447.10	.00	.00	5,447.10
		Unsecured	343.35	.00	.00	343.35
		Secured Supplemental	105.03	.00	.00	105.03
		Secured Defaulted Master	746.07	.00	.00	746.07
		Secured Defaulted Supplemental	64.93	.00	.00	64.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,706.48	.00	.00	6,706.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,254,530.74	.00	.00	1,254,530.74
		Unsecured	78,970.91	.00	.00	78,970.91
		Secured Supplemental	24,212.83	.00	.00	24,212.83
		Secured Defaulted Master	171,760.42	.00	.00	171,760.42
		Secured Defaulted Supplemental	14,938.20	.00	.00	14,938.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.20 Adj Gross Coll	1,544,413.10	.00	.00	1,544,413.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	71,131.88	.00	.00	71,131.88
		Unsecured	28,896.78	.00	.00	28,896.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,028.66	.00	.00	100,028.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.18	.00	.00	16.18
		Unsecured	6.58	.00	.00	6.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22.76	.00	.00	22.76
7.31	L A C FIRE-FFW	Secured Master	945.81	.00	.00	945.81
		Unsecured	384.22	.00	.00	384.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,330.03	.00	.00	1,330.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	381.06	.00	.00	381.06
		Unsecured	154.80	.00	.00	154.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	535.86	.00	.00	535.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,156.82	.00	.00	2,156.82
		Unsecured	876.19	.00	.00	876.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,033.01	.00	.00	3,033.01
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	2,159.80	.00	.00	2,159.80
		Unsecured	877.50	.00	.00	877.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,037.30	.00	.00	3,037.30
232.01	CITY-POMONA TD #1	Secured Master	50,966.31	.00	.00	50,966.31
		Unsecured	20,704.64	.00	.00	20,704.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,670.95	.00	.00	71,670.95
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	819.01	.00	.00	819.01
		Unsecured	332.71	.00	.00	332.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,151.72	.00	.00	1,151.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.01 POMONA - FAIRGROUNDS AMEND

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	200.88	.00	.00	200.88
		Unsecured	81.60	.00	.00	81.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282.48	.00	.00	282.48
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	398.65	.00	.00	398.65
		Unsecured	161.95	.00	.00	161.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	560.60	.00	.00	560.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	4,302.51	.00	.00	4,302.51
		Unsecured	1,747.85	.00	.00	1,747.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,050.36	.00	.00	6,050.36
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	41.54	.00	.00	41.54
		Unsecured	16.87	.00	.00	16.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58.41	.00	.00	58.41
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	62.70	.00	.00	62.70
		Unsecured	9.89	.00	.00	9.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72.59	.00	.00	72.59
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	2.60	.00	.00	2.60
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.01	.00	.00	3.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	.29	.00	.00	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.33	.00	.00	.33
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	27,735.79	.00	.00	27,735.79
		Unsecured	11,285.13	.00	.00	11,285.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,020.92	.00	.00	39,020.92
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	1,299.19	.00	.00	1,299.19
		Unsecured	528.62	.00	.00	528.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,827.81	.00	.00	1,827.81
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	150.24	.00	.00	150.24
		Unsecured	61.13	.00	.00	61.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	211.37	.00	.00	211.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	708.78	.00	.00	708.78
		Unsecured	288.39	.00	.00	288.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	997.17	.00	.00	997.17
		Secured Master	163,480.04	.00	.00	163,480.04
		Unsecured	66,415.30	.00	.00	66,415.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 233.01 Adj Gross Coll	229,895.34	.00	.00	229,895.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	910,392.94	.00	.00	910,392.94
		Unsecured	66,820.32	.00	.00	66,820.32
		Secured Supplemental	8,292.37	.00	.00	8,292.37
		Secured Defaulted Master	75,491.18	.00	.00	75,491.18
		Secured Defaulted Supplemental	10,461.39	.00	.00	10,461.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,071,458.20	.00	.00	1,071,458.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	207.28	.00	.00	207.28
		Unsecured	15.20	.00	.00	15.20
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	17.18	.00	.00	17.18
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	243.93	.00	.00	243.93
7.31	L A C FIRE-FFW	Secured Master	12,104.87	.00	.00	12,104.87
		Unsecured	888.50	.00	.00	888.50
		Secured Supplemental	110.72	.00	.00	110.72
		Secured Defaulted Master	1,003.68	.00	.00	1,003.68
		Secured Defaulted Supplemental	139.10	.00	.00	139.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,246.87	.00	.00	14,246.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,877.24	.00	.00	4,877.24
		Unsecured	357.98	.00	.00	357.98
		Secured Supplemental	44.43	.00	.00	44.43
		Secured Defaulted Master	404.42	.00	.00	404.42
		Secured Defaulted Supplemental	56.04	.00	.00	56.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,740.11	.00	.00	5,740.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	27,604.90	.00	.00	27,604.90
		Unsecured	2,026.10	.00	.00	2,026.10
		Secured Supplemental	251.48	.00	.00	251.48
		Secured Defaulted Master	2,289.01	.00	.00	2,289.01
		Secured Defaulted Supplemental	317.21	.00	.00	317.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,488.70	.00	.00	32,488.70
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	27,466.36	.00	.00	27,466.36
		Unsecured	2,012.41	.00	.00	2,012.41
		Secured Supplemental	208.00	.00	.00	208.00
		Secured Defaulted Master	2,292.13	.00	.00	2,292.13
		Secured Defaulted Supplemental	317.64	.00	.00	317.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,296.54	.00	.00	32,296.54
232.01	CITY-POMONA TD #1	Secured Master	652,299.25	.00	.00	652,299.25
		Unsecured	47,877.30	.00	.00	47,877.30
		Secured Supplemental	5,942.58	.00	.00	5,942.58
		Secured Defaulted Master	54,089.71	.00	.00	54,089.71
		Secured Defaulted Supplemental	7,495.62	.00	.00	7,495.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	767,704.46	.00	.00	767,704.46
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	10,482.36	.00	.00	10,482.36
		Unsecured	769.36	.00	.00	769.36
		Secured Supplemental	95.47	.00	.00	95.47
		Secured Defaulted Master	869.20	.00	.00	869.20
		Secured Defaulted Supplemental	120.46	.00	.00	120.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,336.85	.00	.00	12,336.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	80.19	.00	.00	80.19
		Unsecured	1.31	.00	.00	1.31
		Secured Supplemental	-68.67	.00	.00	-68.67
		Secured Defaulted Master	10.06	.00	.00	10.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22.89	.00	.00	22.89
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,570.91	.00	.00	2,570.91
		Unsecured	188.70	.00	.00	188.70
		Secured Supplemental	23.40	.00	.00	23.40
		Secured Defaulted Master	213.20	.00	.00	213.20
		Secured Defaulted Supplemental	29.54	.00	.00	29.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,025.75	.00	.00	3,025.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,102.43	.00	.00	5,102.43
		Unsecured	374.49	.00	.00	374.49
		Secured Supplemental	46.50	.00	.00	46.50
		Secured Defaulted Master	423.10	.00	.00	423.10
		Secured Defaulted Supplemental	58.64	.00	.00	58.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,005.16	.00	.00	6,005.16
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	55,068.37	.00	.00	55,068.37
		Unsecured	4,041.73	.00	.00	4,041.73
		Secured Supplemental	501.67	.00	.00	501.67
		Secured Defaulted Master	4,566.17	.00	.00	4,566.17
		Secured Defaulted Supplemental	632.77	.00	.00	632.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,810.71	.00	.00	64,810.71
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	531.53	.00	.00	531.53
		Unsecured	39.00	.00	.00	39.00
		Secured Supplemental	4.84	.00	.00	4.84
		Secured Defaulted Master	44.10	.00	.00	44.10
		Secured Defaulted Supplemental	6.09	.00	.00	6.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	625.56	.00	.00	625.56
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	355,905.72	.00	.00	355,905.72
		Unsecured	26,121.63	.00	.00	26,121.63
		Secured Supplemental	3,242.25	.00	.00	3,242.25
		Secured Defaulted Master	29,511.11	.00	.00	29,511.11
		Secured Defaulted Supplemental	4,089.57	.00	.00	4,089.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	418,870.28	.00	.00	418,870.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	16,671.38	.00	.00	16,671.38
		Unsecured	1,223.59	.00	.00	1,223.59
		Secured Supplemental	151.87	.00	.00	151.87
		Secured Defaulted Master	1,382.38	.00	.00	1,382.38
		Secured Defaulted Supplemental	191.56	.00	.00	191.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,620.78	.00	.00	19,620.78
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	1,927.95	.00	.00	1,927.95
		Unsecured	141.49	.00	.00	141.49
		Secured Supplemental	17.56	.00	.00	17.56
		Secured Defaulted Master	159.86	.00	.00	159.86
		Secured Defaulted Supplemental	22.14	.00	.00	22.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,269.00	.00	.00	2,269.00
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	9,095.07	.00	.00	9,095.07
		Unsecured	667.54	.00	.00	667.54
		Secured Supplemental	82.84	.00	.00	82.84
		Secured Defaulted Master	754.16	.00	.00	754.16
		Secured Defaulted Supplemental	104.51	.00	.00	104.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,704.12	.00	.00	10,704.12
		Secured Master	2,092,388.75	.00	.00	2,092,388.75
		Unsecured	153,566.65	.00	.00	153,566.65
		Secured Supplemental	18,949.20	.00	.00	18,949.20
		Secured Defaulted Master	173,520.65	.00	.00	173,520.65
		Secured Defaulted Supplemental	24,044.66	.00	.00	24,044.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 233.03 Adj Gross Coll	2,462,469.91	.00	.00	2,462,469.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	847,676.12	.00	.00	847,676.12
		Unsecured	23,325.90	.00	.00	23,325.90
		Secured Supplemental	108,727.74	.00	.00	108,727.74
		Secured Defaulted Master	116,385.38	.00	.00	116,385.38
		Secured Defaulted Supplemental	3,204.63	.00	.00	3,204.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,099,319.77	.00	.00	1,099,319.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	192.97	.00	.00	192.97
		Unsecured	5.30	.00	.00	5.30
		Secured Supplemental	24.76	.00	.00	24.76
		Secured Defaulted Master	26.47	.00	.00	26.47
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	250.24	.00	.00	250.24
7.31	L A C FIRE-FFW					
		Secured Master	11,245.07	.00	.00	11,245.07
		Unsecured	309.93	.00	.00	309.93
		Secured Supplemental	1,445.12	.00	.00	1,445.12
		Secured Defaulted Master	1,530.63	.00	.00	1,530.63
		Secured Defaulted Supplemental	42.60	.00	.00	42.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,573.35	.00	.00	14,573.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,540.91	.00	.00	4,540.91
		Unsecured	124.96	.00	.00	124.96
		Secured Supplemental	582.46	.00	.00	582.46
		Secured Defaulted Master	623.42	.00	.00	623.42
		Secured Defaulted Supplemental	17.17	.00	.00	17.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,888.92	.00	.00	5,888.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	25,702.03	.00	.00	25,702.03
		Unsecured	707.28	.00	.00	707.28
		Secured Supplemental	3,296.77	.00	.00	3,296.77
		Secured Defaulted Master	3,528.48	.00	.00	3,528.48
		Secured Defaulted Supplemental	97.17	.00	.00	97.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,331.73	.00	.00	33,331.73
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	25,121.51	.00	.00	25,121.51
		Unsecured	708.24	.00	.00	708.24
		Secured Supplemental	3,301.29	.00	.00	3,301.29
		Secured Defaulted Master	3,533.33	.00	.00	3,533.33
		Secured Defaulted Supplemental	97.30	.00	.00	97.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,761.67	.00	.00	32,761.67
232.01	CITY-POMONA TD #1	Secured Master	607,344.80	.00	.00	607,344.80
		Unsecured	16,712.96	.00	.00	16,712.96
		Secured Supplemental	77,903.46	.00	.00	77,903.46
		Secured Defaulted Master	83,378.84	.00	.00	83,378.84
		Secured Defaulted Supplemental	2,296.13	.00	.00	2,296.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	787,636.19	.00	.00	787,636.19
233.06	CITY POMONA TD #1-MERGED RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
233.07	CITY POMONA TD #2-MERGED RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
233.08	CITY POMONA TD #3-MERGED RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
233.09	CITY POMONA TD #4-MERGED RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	9,759.89	.00	.00	9,759.89
		Unsecured	268.57	.00	.00	268.57
		Secured Supplemental	1,251.88	.00	.00	1,251.88
		Secured Defaulted Master	1,339.86	.00	.00	1,339.86
		Secured Defaulted Supplemental	36.90	.00	.00	36.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,657.10	.00	.00	12,657.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.06 POMONA - MERGED 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,393.70	.00	.00	2,393.70
		Unsecured	65.88	.00	.00	65.88
		Secured Supplemental	307.03	.00	.00	307.03
		Secured Defaulted Master	328.62	.00	.00	328.62
		Secured Defaulted Supplemental	9.05	.00	.00	9.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,104.28	.00	.00	3,104.28
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,750.62	.00	.00	4,750.62
		Unsecured	130.74	.00	.00	130.74
		Secured Supplemental	609.35	.00	.00	609.35
		Secured Defaulted Master	652.19	.00	.00	652.19
		Secured Defaulted Supplemental	17.96	.00	.00	17.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,160.86	.00	.00	6,160.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	6,782.70	.00	.00	6,782.70
		Unsecured	49.93	.00	.00	49.93
		Secured Supplemental	125.64	.00	.00	125.64
		Secured Defaulted Master	4,050.34	.00	.00	4,050.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,008.61	.00	.00	11,008.61
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	176.90	.00	.00	176.90
		Unsecured	1.30	.00	.00	1.30
		Secured Supplemental	3.28	.00	.00	3.28
		Secured Defaulted Master	105.65	.00	.00	105.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287.13	.00	.00	287.13
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	42,993.78	.00	.00	42,993.78
		Unsecured	1,349.94	.00	.00	1,349.94
		Secured Supplemental	6,423.18	.00	.00	6,423.18
		Secured Defaulted Master	2,095.93	.00	.00	2,095.93
		Secured Defaulted Supplemental	193.83	.00	.00	193.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,056.66	.00	.00	53,056.66
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	414.98	.00	.00	414.98
		Unsecured	13.03	.00	.00	13.03
		Secured Supplemental	61.99	.00	.00	61.99
		Secured Defaulted Master	20.22	.00	.00	20.22
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	512.09	.00	.00	512.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	63,384.09	.00	.00	63,384.09
		Unsecured	466.66	.00	.00	466.66
		Secured Supplemental	1,174.06	.00	.00	1,174.06
		Secured Defaulted Master	37,850.23	.00	.00	37,850.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,875.04	.00	.00	102,875.04
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	2,199.99	.00	.00	2,199.99
		Unsecured	16.20	.00	.00	16.20
		Secured Supplemental	40.74	.00	.00	40.74
		Secured Defaulted Master	1,313.75	.00	.00	1,313.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,570.68	.00	.00	3,570.68
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	242.21	.00	.00	242.21
		Unsecured	1.78	.00	.00	1.78
		Secured Supplemental	4.48	.00	.00	4.48
		Secured Defaulted Master	144.66	.00	.00	144.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	393.13	.00	.00	393.13
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	277,868.01	.00	.00	277,868.01
		Unsecured	8,724.66	.00	.00	8,724.66
		Secured Supplemental	41,512.86	.00	.00	41,512.86
		Secured Defaulted Master	13,546.03	.00	.00	13,546.03
		Secured Defaulted Supplemental	1,252.76	.00	.00	1,252.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	342,904.32	.00	.00	342,904.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	13,015.98	.00	.00	13,015.98
		Unsecured	408.69	.00	.00	408.69
		Secured Supplemental	1,944.56	.00	.00	1,944.56
		Secured Defaulted Master	634.54	.00	.00	634.54
		Secured Defaulted Supplemental	58.69	.00	.00	58.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,062.46	.00	.00	16,062.46
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	1,505.21	.00	.00	1,505.21
		Unsecured	47.26	.00	.00	47.26
		Secured Supplemental	224.88	.00	.00	224.88
		Secured Defaulted Master	73.39	.00	.00	73.39
		Secured Defaulted Supplemental	6.79	.00	.00	6.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,857.53	.00	.00	1,857.53
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	7,100.81	.00	.00	7,100.81
		Unsecured	222.96	.00	.00	222.96
		Secured Supplemental	1,060.84	.00	.00	1,060.84
		Secured Defaulted Master	346.16	.00	.00	346.16
		Secured Defaulted Supplemental	32.01	.00	.00	32.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,762.78	.00	.00	8,762.78
		Secured Master	1,954,412.28	.00	.00	1,954,412.28
		Unsecured	53,662.17	.00	.00	53,662.17
		Secured Supplemental	250,026.37	.00	.00	250,026.37
		Secured Defaulted Master	271,508.12	.00	.00	271,508.12
		Secured Defaulted Supplemental	7,365.60	.00	.00	7,365.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 233.06 Adj Gross Coll	2,536,974.54	.00	.00	2,536,974.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	570,717.29	.00	.00	570,717.29
		Unsecured	2,183.90	.00	.00	2,183.90
		Secured Supplemental	44,921.77	.00	.00	44,921.77
		Secured Defaulted Master	17,203.83	.00	.00	17,203.83
		Secured Defaulted Supplemental	2,954.61	.00	.00	2,954.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	637,981.40	.00	.00	637,981.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	142.76	.00	.00	142.76
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	11.24	.00	.00	11.24
		Secured Defaulted Master	4.29	.00	.00	4.29
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159.59	.00	.00	159.59
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	219,524.78	.00	.00	219,524.78
		Unsecured	840.04	.00	.00	840.04
		Secured Supplemental	17,279.03	.00	.00	17,279.03
		Secured Defaulted Master	6,617.40	.00	.00	6,617.40
		Secured Defaulted Supplemental	1,136.50	.00	.00	1,136.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245,397.75	.00	.00	245,397.75
7.31	L A C FIRE-FFW	Secured Master	8,938.25	.00	.00	8,938.25
		Unsecured	34.20	.00	.00	34.20
		Secured Supplemental	703.54	.00	.00	703.54
		Secured Defaulted Master	269.44	.00	.00	269.44
		Secured Defaulted Supplemental	46.28	.00	.00	46.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,991.71	.00	.00	9,991.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

234.02 RANCHO PALOS VERDES - RP# 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	3,359.02	.00	.00	3,359.02
		Unsecured	12.85	.00	.00	12.85
		Secured Supplemental	264.39	.00	.00	264.39
		Secured Defaulted Master	101.24	.00	.00	101.24
		Secured Defaulted Supplemental	17.40	.00	.00	17.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,754.90	.00	.00	3,754.90
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	19,012.43	.00	.00	19,012.43
		Unsecured	72.75	.00	.00	72.75
		Secured Supplemental	1,496.49	.00	.00	1,496.49
		Secured Defaulted Master	573.14	.00	.00	573.14
		Secured Defaulted Supplemental	98.44	.00	.00	98.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,253.25	.00	.00	21,253.25
57.60	PALOS VERDES LIBRARY DIST MAINT					
		Secured Master	56,228.18	.00	.00	56,228.18
		Unsecured	215.16	.00	.00	215.16
		Secured Supplemental	4,425.78	.00	.00	4,425.78
		Secured Defaulted Master	1,694.95	.00	.00	1,694.95
		Secured Defaulted Supplemental	291.09	.00	.00	291.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,855.16	.00	.00	62,855.16
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	413.01	.00	.00	413.01
		Unsecured	1.58	.00	.00	1.58
		Secured Supplemental	32.51	.00	.00	32.51
		Secured Defaulted Master	12.45	.00	.00	12.45
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	461.69	.00	.00	461.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	22,635.24	.00	.00	22,635.24
		Unsecured	86.62	.00	.00	86.62
		Secured Supplemental	1,781.65	.00	.00	1,781.65
		Secured Defaulted Master	682.31	.00	.00	682.31
		Secured Defaulted Supplemental	117.19	.00	.00	117.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,303.01	.00	.00	25,303.01
234.01	CITY-RANCHO P V TD #1					
		Secured Master	82,431.91	.00	.00	82,431.91
		Unsecured	315.43	.00	.00	315.43
		Secured Supplemental	6,488.31	.00	.00	6,488.31
		Secured Defaulted Master	2,484.85	.00	.00	2,484.85
		Secured Defaulted Supplemental	426.76	.00	.00	426.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,147.26	.00	.00	92,147.26
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	234.47	.00	.00	234.47
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	18.45	.00	.00	18.45
		Secured Defaulted Master	7.06	.00	.00	7.06
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	262.10	.00	.00	262.10
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

234.02 RANCHO PALOS VERDES - RP# 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,770.65	.00	.00	1,770.65
		Unsecured	6.78	.00	.00	6.78
		Secured Supplemental	139.38	.00	.00	139.38
		Secured Defaulted Master	53.38	.00	.00	53.38
		Secured Defaulted Supplemental	9.16	.00	.00	9.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,979.35	.00	.00	1,979.35
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,514.13	.00	.00	3,514.13
		Unsecured	13.45	.00	.00	13.45
		Secured Supplemental	276.60	.00	.00	276.60
		Secured Defaulted Master	105.92	.00	.00	105.92
		Secured Defaulted Supplemental	18.19	.00	.00	18.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,928.29	.00	.00	3,928.29
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	37,787.72	.00	.00	37,787.72
		Unsecured	144.60	.00	.00	144.60
		Secured Supplemental	2,974.31	.00	.00	2,974.31
		Secured Defaulted Master	1,139.08	.00	.00	1,139.08
		Secured Defaulted Supplemental	195.63	.00	.00	195.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,241.34	.00	.00	42,241.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

234.02 RANCHO PALOS VERDES - RP# 1

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	390.72	.00	.00	390.72
		Unsecured	1.50	.00	.00	1.50
		Secured Supplemental	30.75	.00	.00	30.75
		Secured Defaulted Master	11.78	.00	.00	11.78
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	436.78	.00	.00	436.78
905.03	PALOS VERDES PENINSULA UNI.SCH.D					
		Secured Master	254,799.30	.00	.00	254,799.30
		Unsecured	975.02	.00	.00	975.02
		Secured Supplemental	20,055.53	.00	.00	20,055.53
		Secured Defaulted Master	7,680.71	.00	.00	7,680.71
		Secured Defaulted Supplemental	1,319.13	.00	.00	1,319.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	284,829.69	.00	.00	284,829.69
905.06	CO.SCH.SERV.FD.- PALOS VERDES					
		Secured Master	10,457.62	.00	.00	10,457.62
		Unsecured	40.02	.00	.00	40.02
		Secured Supplemental	823.13	.00	.00	823.13
		Secured Defaulted Master	315.25	.00	.00	315.25
		Secured Defaulted Supplemental	54.13	.00	.00	54.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,690.15	.00	.00	11,690.15
905.07	DEV CTR HDCPD M PALOS VERDES					
		Secured Master	1,132.75	.00	.00	1,132.75
		Unsecured	4.33	.00	.00	4.33
		Secured Supplemental	89.16	.00	.00	89.16
		Secured Defaulted Master	34.15	.00	.00	34.15
		Secured Defaulted Supplemental	5.86	.00	.00	5.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,266.25	.00	.00	1,266.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,293,490.23	.00	.00	1,293,490.23
		Unsecured	4,949.68	.00	.00	4,949.68
		Secured Supplemental	101,812.02	.00	.00	101,812.02
		Secured Defaulted Master	38,991.23	.00	.00	38,991.23
		Secured Defaulted Supplemental	6,696.51	.00	.00	6,696.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 234.02 Adj Gross Coll	1,445,939.67	.00	.00	1,445,939.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.01	.00	.00	.01
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.06	.00	.00	.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
7.31	L A C FIRE-FFW	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
67.80	SOUTH BAY CITIES SANIT DIST OPER	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
236.01	CITY-REDONDO BCH TD #1	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
916.03	REDONDO BEACH UNIFIED SCHOOL DIS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.04 REDONDO BEACH - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
916.07	DEV CTR HDCPD REDONDO BEACH					
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 236.04 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,347,700.55	.00	.00	1,347,700.55
		Unsecured	129,786.80	.00	.00	129,786.80
		Secured Supplemental	45,049.84	.00	.00	45,049.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,522,537.19	.00	.00	1,522,537.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	307.39	.00	.00	307.39
		Unsecured	29.60	.00	.00	29.60
		Secured Supplemental	10.28	.00	.00	10.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	347.27	.00	.00	347.27
7.31	L A C FIRE-FFW					
		Secured Master	19,896.41	.00	.00	19,896.41
		Unsecured	1,916.07	.00	.00	1,916.07
		Secured Supplemental	665.08	.00	.00	665.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,477.56	.00	.00	22,477.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,232.38	.00	.00	7,232.38
		Unsecured	696.50	.00	.00	696.50
		Secured Supplemental	241.76	.00	.00	241.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,170.64	.00	.00	8,170.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	40,936.12	.00	.00	40,936.12
		Unsecured	3,942.24	.00	.00	3,942.24
		Secured Supplemental	1,368.38	.00	.00	1,368.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,246.74	.00	.00	46,246.74
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	838.61	.00	.00	838.61
		Unsecured	80.76	.00	.00	80.76
		Secured Supplemental	28.03	.00	.00	28.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	947.40	.00	.00	947.40
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	48,736.50	.00	.00	48,736.50
		Unsecured	4,693.44	.00	.00	4,693.44
		Secured Supplemental	1,629.13	.00	.00	1,629.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,059.07	.00	.00	55,059.07
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	24,211.31	.00	.00	24,211.31
		Unsecured	2,331.61	.00	.00	2,331.61
		Secured Supplemental	809.31	.00	.00	809.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,352.23	.00	.00	27,352.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
236.01	CITY-REDONDO BCH TD #1					
		Secured Master	538,152.84	.00	.00	538,152.84
		Unsecured	51,825.39	.00	.00	51,825.39
		Secured Supplemental	17,988.93	.00	.00	17,988.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	607,967.16	.00	.00	607,967.16
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	504.85	.00	.00	504.85
		Unsecured	48.62	.00	.00	48.62
		Secured Supplemental	16.87	.00	.00	16.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	570.34	.00	.00	570.34
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,812.47	.00	.00	3,812.47
		Unsecured	367.15	.00	.00	367.15
		Secured Supplemental	127.44	.00	.00	127.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,307.06	.00	.00	4,307.06
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,566.36	.00	.00	7,566.36
		Unsecured	728.66	.00	.00	728.66
		Secured Supplemental	252.92	.00	.00	252.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,547.94	.00	.00	8,547.94
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	80,494.52	.00	.00	80,494.52
		Unsecured	7,751.81	.00	.00	7,751.81
		Secured Supplemental	2,690.70	.00	.00	2,690.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,937.03	.00	.00	90,937.03
892.07	DEV CTR HDCPD MINOR MANHA-BCH	Secured Master	41,296.76	.00	.00	41,296.76
		Unsecured	3,976.98	.00	.00	3,976.98
		Secured Supplemental	1,380.43	.00	.00	1,380.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,654.17	.00	.00	46,654.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		Secured Master	356,992.67	.00	.00	356,992.67
		Unsecured	34,379.24	.00	.00	34,379.24
		Secured Supplemental	11,933.26	.00	.00	11,933.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	403,305.17	.00	.00	403,305.17
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	22,902.45	.00	.00	22,902.45
		Unsecured	2,205.56	.00	.00	2,205.56
		Secured Supplemental	765.57	.00	.00	765.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,873.58	.00	.00	25,873.58
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	84,885.21	.00	.00	84,885.21
		Unsecured	8,174.65	.00	.00	8,174.65
		Secured Supplemental	2,837.47	.00	.00	2,837.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,897.33	.00	.00	95,897.33
		Secured Master	2,626,467.40	.00	.00	2,626,467.40
		Unsecured	252,935.08	.00	.00	252,935.08
		Secured Supplemental	87,795.40	.00	.00	87,795.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 236.05 Adj Gross Coll	2,967,197.88	.00	.00	2,967,197.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	490,360.04	.00	.00	490,360.04
		Unsecured	9,529.37	.00	.00	9,529.37
		Secured Supplemental	30,442.11	.00	.00	30,442.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	530,331.52	.00	.00	530,331.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	111.84	.00	.00	111.84
		Unsecured	2.17	.00	.00	2.17
		Secured Supplemental	6.94	.00	.00	6.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120.95	.00	.00	120.95
7.31	L A C FIRE-FFW	Secured Master	7,239.30	.00	.00	7,239.30
		Unsecured	140.68	.00	.00	140.68
		Secured Supplemental	449.42	.00	.00	449.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,829.40	.00	.00	7,829.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,631.50	.00	.00	2,631.50
		Unsecured	51.14	.00	.00	51.14
		Secured Supplemental	163.37	.00	.00	163.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,846.01	.00	.00	2,846.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,894.57	.00	.00	14,894.57
		Unsecured	289.45	.00	.00	289.45
		Secured Supplemental	924.67	.00	.00	924.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,108.69	.00	.00	16,108.69
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	305.13	.00	.00	305.13
		Unsecured	5.93	.00	.00	5.93
		Secured Supplemental	18.94	.00	.00	18.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	330.00	.00	.00	330.00
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	17,732.74	.00	.00	17,732.74
		Unsecured	344.61	.00	.00	344.61
		Secured Supplemental	1,100.87	.00	.00	1,100.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,178.22	.00	.00	19,178.22
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	8,809.27	.00	.00	8,809.27
		Unsecured	171.19	.00	.00	171.19
		Secured Supplemental	546.89	.00	.00	546.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,527.35	.00	.00	9,527.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
236.01	CITY-REDONDO BCH TD #1					
		Secured Master	195,806.50	.00	.00	195,806.50
		Unsecured	3,805.19	.00	.00	3,805.19
		Secured Supplemental	12,155.89	.00	.00	12,155.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	211,767.58	.00	.00	211,767.58
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	183.68	.00	.00	183.68
		Unsecured	3.57	.00	.00	3.57
		Secured Supplemental	11.40	.00	.00	11.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198.65	.00	.00	198.65
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,387.16	.00	.00	1,387.16
		Unsecured	26.96	.00	.00	26.96
		Secured Supplemental	86.12	.00	.00	86.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,500.24	.00	.00	1,500.24
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,753.02	.00	.00	2,753.02
		Unsecured	53.50	.00	.00	53.50
		Secured Supplemental	170.91	.00	.00	170.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,977.43	.00	.00	2,977.43
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	29,287.87	.00	.00	29,287.87
		Unsecured	569.16	.00	.00	569.16
		Secured Supplemental	1,818.22	.00	.00	1,818.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,675.25	.00	.00	31,675.25
892.07	DEV CTR HDCPD MINOR MANHA-BCH	Secured Master	15,025.80	.00	.00	15,025.80
		Unsecured	292.00	.00	.00	292.00
		Secured Supplemental	932.82	.00	.00	932.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,250.62	.00	.00	16,250.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		Secured Master	129,891.51	.00	.00	129,891.51
		Unsecured	2,524.23	.00	.00	2,524.23
		Secured Supplemental	8,063.81	.00	.00	8,063.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,479.55	.00	.00	140,479.55
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	8,333.05	.00	.00	8,333.05
		Unsecured	161.94	.00	.00	161.94
		Secured Supplemental	517.32	.00	.00	517.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,012.31	.00	.00	9,012.31
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	30,885.43	.00	.00	30,885.43
		Unsecured	600.21	.00	.00	600.21
		Secured Supplemental	1,917.40	.00	.00	1,917.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,403.04	.00	.00	33,403.04
		Secured Master	955,638.41	.00	.00	955,638.41
		Unsecured	18,571.30	.00	.00	18,571.30
		Secured Supplemental	59,327.10	.00	.00	59,327.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 236.06 Adj Gross Coll	1,033,536.81	.00	.00	1,033,536.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	221,581.34	.00	.00	221,581.34
		Unsecured	14,220.29	.00	.00	14,220.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	235,801.63	.00	.00	235,801.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.72	.00	.00	48.72
		Unsecured	3.13	.00	.00	3.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51.85	.00	.00	51.85
7.31	L A C FIRE-FFW	Secured Master	3,334.83	.00	.00	3,334.83
		Unsecured	214.02	.00	.00	214.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,548.85	.00	.00	3,548.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,146.09	.00	.00	1,146.09
		Unsecured	73.55	.00	.00	73.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,219.64	.00	.00	1,219.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,487.00	.00	.00	6,487.00
		Unsecured	416.31	.00	.00	416.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,903.31	.00	.00	6,903.31
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	133.04	.00	.00	133.04
		Unsecured	8.54	.00	.00	8.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141.58	.00	.00	141.58
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	3,836.68	.00	.00	3,836.68
		Unsecured	246.22	.00	.00	246.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,082.90	.00	.00	4,082.90
236.01	CITY-REDONDO BCH TD #1	Secured Master	85,279.09	.00	.00	85,279.09
		Unsecured	5,472.90	.00	.00	5,472.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,751.99	.00	.00	90,751.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	80.00	.00	.00	80.00
		Unsecured	5.13	.00	.00	5.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85.13	.00	.00	85.13
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	604.14	.00	.00	604.14
		Unsecured	38.77	.00	.00	38.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	642.91	.00	.00	642.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,199.01	.00	.00	1,199.01
		Unsecured	76.95	.00	.00	76.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,275.96	.00	.00	1,275.96
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	12,755.68	.00	.00	12,755.68
		Unsecured	818.61	.00	.00	818.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,574.29	.00	.00	13,574.29
916.03	REDONDO BEACH UNIFIED SCHOOL DIS	Secured Master	56,571.36	.00	.00	56,571.36
		Unsecured	3,630.54	.00	.00	3,630.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,201.90	.00	.00	60,201.90
916.06	CO SCH SERV FD REDONDO BEACH	Secured Master	3,629.27	.00	.00	3,629.27
		Unsecured	232.91	.00	.00	232.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,862.18	.00	.00	3,862.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	19,995.61	.00	.00	19,995.61
		Unsecured	1,283.25	.00	.00	1,283.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,278.86	.00	.00	21,278.86
		Secured Master	416,681.86	.00	.00	416,681.86
		Unsecured	26,741.12	.00	.00	26,741.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 236.07 Adj Gross Coll	443,422.98	.00	.00	443,422.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,879,012.83	.00	.00	1,879,012.83
		Unsecured	87,085.09	.00	.00	87,085.09
		Secured Supplemental	17,663.60	.00	.00	17,663.60
		Secured Defaulted Master	84,966.72	.00	.00	84,966.72
		Secured Defaulted Supplemental	5,729.83	.00	.00	5,729.83
		Manual ATE/YE Adjustment	-34.85	.00	.00	-34.85
		Total Adj Gross Coll	2,074,423.22	.00	.00	2,074,423.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	496.24	.00	.00	496.24
		Unsecured	23.51	.00	.00	23.51
		Secured Supplemental	4.66	.00	.00	4.66
		Secured Defaulted Master	22.45	.00	.00	22.45
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	548.36	.00	.00	548.36
3.01	L A COUNTY LIBRARY					
		Secured Master	126,868.95	.00	.00	126,868.95
		Unsecured	5,877.39	.00	.00	5,877.39
		Secured Supplemental	1,191.52	.00	.00	1,191.52
		Secured Defaulted Master	5,738.66	.00	.00	5,738.66
		Secured Defaulted Supplemental	387.04	.00	.00	387.04
		Manual ATE/YE Adjustment	-2.35	.00	.00	-2.35
		Total Adj Gross Coll	140,061.21	.00	.00	140,061.21
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	762,992.36	.00	.00	762,992.36
		Unsecured	35,346.31	.00	.00	35,346.31
		Secured Supplemental	7,165.82	.00	.00	7,165.82
		Secured Defaulted Master	34,512.45	.00	.00	34,512.45
		Secured Defaulted Supplemental	2,327.63	.00	.00	2,327.63
		Manual ATE/YE Adjustment	-14.15	.00	.00	-14.15
		Total Adj Gross Coll	842,330.42	.00	.00	842,330.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	31,226.51	.00	.00	31,226.51
		Unsecured	1,450.99	.00	.00	1,450.99
		Secured Supplemental	294.35	.00	.00	294.35
		Secured Defaulted Master	1,410.71	.00	.00	1,410.71
		Secured Defaulted Supplemental	95.10	.00	.00	95.10
		Manual ATE/YE Adjustment	-.58	.00	.00	-.58
		Total Adj Gross Coll	34,477.08	.00	.00	34,477.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,668.41	.00	.00	11,668.41
		Unsecured	555.24	.00	.00	555.24
		Secured Supplemental	109.63	.00	.00	109.63
		Secured Defaulted Master	528.08	.00	.00	528.08
		Secured Defaulted Supplemental	35.61	.00	.00	35.61
		Manual ATE/YE Adjustment	-.22	.00	.00	-.22
		Total Adj Gross Coll	12,896.75	.00	.00	12,896.75
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	66,043.82	.00	.00	66,043.82
		Unsecured	3,142.73	.00	.00	3,142.73
		Secured Supplemental	620.62	.00	.00	620.62
		Secured Defaulted Master	2,989.04	.00	.00	2,989.04
		Secured Defaulted Supplemental	201.59	.00	.00	201.59
		Manual ATE/YE Adjustment	-1.23	.00	.00	-1.23
		Total Adj Gross Coll	72,996.57	.00	.00	72,996.57
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	80,178.80	.00	.00	80,178.80
		Unsecured	3,815.19	.00	.00	3,815.19
		Secured Supplemental	753.45	.00	.00	753.45
		Secured Defaulted Master	3,628.75	.00	.00	3,628.75
		Secured Defaulted Supplemental	244.73	.00	.00	244.73
		Manual ATE/YE Adjustment	-1.49	.00	.00	-1.49
		Total Adj Gross Coll	88,619.43	.00	.00	88,619.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	298,061.67	.00	.00		298,061.67
		Unsecured	13,720.13	.00	.00		13,720.13
		Secured Supplemental	2,781.71	.00	.00		2,781.71
		Secured Defaulted Master	13,510.89	.00	.00		13,510.89
		Secured Defaulted Supplemental	911.90	.00	.00		911.90
		Manual ATE/YE Adjustment	-5.53	.00	.00		-5.53
		Total Adj Gross Coll	328,980.77	.00	.00		328,980.77
237.51	CITY-ROSEMEAD LIGHTING DIST						
		Secured Master	107,970.89	.00	.00		107,970.89
		Unsecured	3,908.44	.00	.00		3,908.44
		Secured Supplemental	679.82	.00	.00		679.82
		Secured Defaulted Master	5,816.47	.00	.00		5,816.47
		Secured Defaulted Supplemental	403.93	.00	.00		403.93
		Manual ATE/YE Adjustment	-2.00	.00	.00		-2.00
		Total Adj Gross Coll	118,777.55	.00	.00		118,777.55
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	3,683.57	.00	.00		3,683.57
		Unsecured	170.94	.00	.00		170.94
		Secured Supplemental	34.58	.00	.00		34.58
		Secured Defaulted Master	166.61	.00	.00		166.61
		Secured Defaulted Supplemental	11.25	.00	.00		11.25
		Manual ATE/YE Adjustment	-.07	.00	.00		-.07
		Total Adj Gross Coll	4,066.88	.00	.00		4,066.88
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
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

237.02 ROSEMEAD - PROJ. A-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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,154.19	.00	.00	6,154.19
		Unsecured	285.53	.00	.00	285.53
		Secured Supplemental	57.79	.00	.00	57.79
		Secured Defaulted Master	278.36	.00	.00	278.36
		Secured Defaulted Supplemental	18.76	.00	.00	18.76
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		Total Adj Gross Coll	6,794.52	.00	.00	6,794.52
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,214.03	.00	.00	12,214.03
		Unsecured	565.40	.00	.00	565.40
		Secured Supplemental	114.73	.00	.00	114.73
		Secured Defaulted Master	552.47	.00	.00	552.47
		Secured Defaulted Supplemental	37.26	.00	.00	37.26
		Manual ATE/YE Adjustment	-.23	.00	.00	-.23
		Total Adj Gross Coll	13,483.66	.00	.00	13,483.66
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	-38.31	.00	.00	-38.31
		Unsecured	-18.84	.00	.00	-18.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	57.15	.00	.00	57.15
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	-4.89	.00	.00	-4.89
		Unsecured	-2.41	.00	.00	-2.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	7.30	.00	.00	7.30
		Total Adj Gross Coll	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	-.59	.00	.00	-.59
		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
		Manual ATE/YE Adjustment	.87	.00	.00	.87
		Total Adj Gross Coll	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	-.34	.00	.00	-.34
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.51	.00	.00	.51
		Total Adj Gross Coll	.00	.00	.00	.00
485.01	GARVEY SCHOOL DISTRICT	Secured Master	250,182.48	.00	.00	250,182.48
		Unsecured	12,379.17	.00	.00	12,379.17
		Secured Supplemental	2,290.51	.00	.00	2,290.51
		Secured Defaulted Master	12,348.49	.00	.00	12,348.49
		Secured Defaulted Supplemental	835.22	.00	.00	835.22
		Manual ATE/YE Adjustment	-4.67	.00	.00	-4.67
		Total Adj Gross Coll	278,031.20	.00	.00	278,031.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
485.06	CO.SCH.SERV.FD.- GARVEY UNION					
		Secured Master	29,830.78	.00	.00	29,830.78
		Unsecured	1,475.61	.00	.00	1,475.61
		Secured Supplemental	273.11	.00	.00	273.11
		Secured Defaulted Master	1,472.41	.00	.00	1,472.41
		Secured Defaulted Supplemental	99.59	.00	.00	99.59
		Manual ATE/YE Adjustment	-.56	.00	.00	-.56
		Total Adj Gross Coll	33,150.94	.00	.00	33,150.94
485.07	DEV.CTR.HDCPD.MINOR-GARVEY					
		Secured Master	3,278.86	.00	.00	3,278.86
		Unsecured	162.41	.00	.00	162.41
		Secured Supplemental	30.02	.00	.00	30.02
		Secured Defaulted Master	161.84	.00	.00	161.84
		Secured Defaulted Supplemental	10.95	.00	.00	10.95
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06
		Total Adj Gross Coll	3,644.02	.00	.00	3,644.02
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	23,484.39	.00	.00	23,484.39
		Unsecured	350.43	.00	.00	350.43
		Secured Supplemental	371.27	.00	.00	371.27
		Secured Defaulted Master	47.07	.00	.00	47.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.40	.00	.00	-.40
		Total Adj Gross Coll	24,252.76	.00	.00	24,252.76
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	2,670.96	.00	.00	2,670.96
		Unsecured	39.85	.00	.00	39.85
		Secured Supplemental	42.23	.00	.00	42.23
		Secured Defaulted Master	5.36	.00	.00	5.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	2,758.35	.00	.00	2,758.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	320.45	.00	.00	320.45
		Unsecured	4.78	.00	.00	4.78
		Secured Supplemental	5.07	.00	.00	5.07
		Secured Defaulted Master	.64	.00	.00	.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	330.93	.00	.00	330.93
713.02	ALHAMBRA CITY HIGH SCHOOL DIST					
		Secured Master	390,337.58	.00	.00	390,337.58
		Unsecured	19,314.73	.00	.00	19,314.73
		Secured Supplemental	3,573.66	.00	.00	3,573.66
		Secured Defaulted Master	19,266.24	.00	.00	19,266.24
		Secured Defaulted Supplemental	1,303.12	.00	.00	1,303.12
		Manual ATE/YE Adjustment	-7.29	.00	.00	-7.29
		Total Adj Gross Coll	433,788.04	.00	.00	433,788.04
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH					
		Secured Master	1,405.33	.00	.00	1,405.33
		Unsecured	69.94	.00	.00	69.94
		Secured Supplemental	12.87	.00	.00	12.87
		Secured Defaulted Master	69.37	.00	.00	69.37
		Secured Defaulted Supplemental	4.68	.00	.00	4.68
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	1,562.16	.00	.00	1,562.16
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	174,413.75	.00	.00	174,413.75
		Unsecured	8,630.52	.00	.00	8,630.52
		Secured Supplemental	1,596.82	.00	.00	1,596.82
		Secured Defaulted Master	8,608.70	.00	.00	8,608.70
		Secured Defaulted Supplemental	582.27	.00	.00	582.27
		Manual ATE/YE Adjustment	-3.26	.00	.00	-3.26
		Total Adj Gross Coll	193,828.80	.00	.00	193,828.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	30,001.68	.00	.00	30,001.68
		Unsecured	421.28	.00	.00	421.28
		Secured Supplemental	475.18	.00	.00	475.18
		Secured Defaulted Master	60.23	.00	.00	60.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.52	.00	.00	-.52
		Total Adj Gross Coll	30,957.85	.00	.00	30,957.85
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	117.84	.00	.00	117.84
		Unsecured	1.67	.00	.00	1.67
		Secured Supplemental	1.86	.00	.00	1.86
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121.61	.00	.00	121.61
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	13,369.66	.00	.00	13,369.66
		Unsecured	187.74	.00	.00	187.74
		Secured Supplemental	211.75	.00	.00	211.75
		Secured Defaulted Master	26.84	.00	.00	26.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.23	.00	.00	-.23
		Total Adj Gross Coll	13,795.76	.00	.00	13,795.76
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	106.08	.00	.00	106.08
		Unsecured	1.50	.00	.00	1.50
		Secured Supplemental	1.68	.00	.00	1.68
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109.48	.00	.00	109.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	122,831.82	.00	.00	122,831.82
		Unsecured	5,963.60	.00	.00	5,963.60
		Secured Supplemental	1,098.78	.00	.00	1,098.78
		Secured Defaulted Master	5,923.68	.00	.00	5,923.68
		Secured Defaulted Supplemental	400.66	.00	.00	400.66
		Manual ATE/YE Adjustment	-2.29	.00	.00	-2.29
		Total Adj Gross Coll	136,216.25	.00	.00	136,216.25
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,270.17	.00	.00	1,270.17
		Unsecured	61.93	.00	.00	61.93
		Secured Supplemental	11.36	.00	.00	11.36
		Secured Defaulted Master	61.25	.00	.00	61.25
		Secured Defaulted Supplemental	4.14	.00	.00	4.14
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,408.83	.00	.00	1,408.83
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	10,173.52	.00	.00	10,173.52
		Unsecured	151.81	.00	.00	151.81
		Secured Supplemental	160.84	.00	.00	160.84
		Secured Defaulted Master	20.39	.00	.00	20.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.18	.00	.00	-.18
		Total Adj Gross Coll	10,506.38	.00	.00	10,506.38
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-11.31	.00	.00	-11.31
		Unsecured	-5.56	.00	.00	-5.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	16.87	.00	.00	16.87
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-.02	.00	.00	-.02
		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
		Manual ATE/YE Adjustment	.03	.00	.00	.03
		Total Adj Gross Coll	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	19,540.37	.00	.00	19,540.37
		Unsecured	182.30	.00	.00	182.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.33	.00	.00	-.33
		Total Adj Gross Coll	19,722.34	.00	.00	19,722.34
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	697.88	.00	.00	697.88
		Unsecured	6.51	.00	.00	6.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	704.38	.00	.00	704.38
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	32.54	.00	.00	32.54
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.84	.00	.00	32.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,460,582.95	.00	.00	4,460,582.95
		Unsecured	205,325.70	.00	.00	205,325.70
		Secured Supplemental	41,629.29	.00	.00	41,629.29
		Secured Defaulted Master	202,194.63	.00	.00	202,194.63
		Secured Defaulted Supplemental	13,646.77	.00	.00	13,646.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 237.02 Adj Gross Coll	4,923,379.34	.00	.00	4,923,379.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	454,567.72	.00	.00	454,567.72
		Unsecured	26,096.24	.00	.00	26,096.24
		Secured Supplemental	7,005.23	.00	.00	7,005.23
		Secured Defaulted Master	12,611.60	.00	.00	12,611.60
		Secured Defaulted Supplemental	-.12	.00	.00	-.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	500,280.67	.00	.00	500,280.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	121.78	.00	.00	121.78
		Unsecured	7.00	.00	.00	7.00
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	3.38	.00	.00	3.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134.04	.00	.00	134.04
3.01	L A COUNTY LIBRARY					
		Secured Master	31,139.50	.00	.00	31,139.50
		Unsecured	1,787.58	.00	.00	1,787.58
		Secured Supplemental	479.78	.00	.00	479.78
		Secured Defaulted Master	863.74	.00	.00	863.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,270.60	.00	.00	34,270.60
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	187,366.73	.00	.00	187,366.73
		Unsecured	10,755.95	.00	.00	10,755.95
		Secured Supplemental	2,886.85	.00	.00	2,886.85
		Secured Defaulted Master	5,197.23	.00	.00	5,197.23
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206,206.73	.00	.00	206,206.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	7,468.31	.00	.00	7,468.31
		Unsecured	428.81	.00	.00	428.81
		Secured Supplemental	115.17	.00	.00	115.17
		Secured Defaulted Master	207.34	.00	.00	207.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,219.63	.00	.00	8,219.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,865.55	.00	.00	2,865.55
		Unsecured	164.51	.00	.00	164.51
		Secured Supplemental	44.16	.00	.00	44.16
		Secured Defaulted Master	79.49	.00	.00	79.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,153.71	.00	.00	3,153.71
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,219.25	.00	.00	16,219.25
		Unsecured	931.08	.00	.00	931.08
		Secured Supplemental	249.90	.00	.00	249.90
		Secured Defaulted Master	449.90	.00	.00	449.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,850.13	.00	.00	17,850.13
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	19,690.61	.00	.00	19,690.61
		Unsecured	1,130.35	.00	.00	1,130.35
		Secured Supplemental	303.38	.00	.00	303.38
		Secured Defaulted Master	546.20	.00	.00	546.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,670.54	.00	.00	21,670.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	79,891.24	.00	.00	79,891.24
		Unsecured	4,584.66	.00	.00	4,584.66
		Secured Supplemental	1,229.32	.00	.00	1,229.32
		Secured Defaulted Master	2,213.15	.00	.00	2,213.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,918.37	.00	.00	87,918.37
237.04	CITY-ROSEMEAD RP AREA #2	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
237.22	CITY-ROSEMEAD MAINT DIST #1	Secured Master	1,493.50	.00	.00	1,493.50
		Unsecured	63.58	.00	.00	63.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,557.08	.00	.00	1,557.08
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	32,499.03	.00	.00	32,499.03
		Unsecured	1,865.64	.00	.00	1,865.64
		Secured Supplemental	500.73	.00	.00	500.73
		Secured Defaulted Master	901.47	.00	.00	901.47
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,766.86	.00	.00	35,766.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	904.13	.00	.00	904.13
		Unsecured	51.90	.00	.00	51.90
		Secured Supplemental	13.93	.00	.00	13.93
		Secured Defaulted Master	25.08	.00	.00	25.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	995.04	.00	.00	995.04
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,510.53	.00	.00	1,510.53
		Unsecured	86.71	.00	.00	86.71
		Secured Supplemental	23.28	.00	.00	23.28
		Secured Defaulted Master	41.90	.00	.00	41.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,662.42	.00	.00	1,662.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,997.87	.00	.00	2,997.87
		Unsecured	172.09	.00	.00	172.09
		Secured Supplemental	46.19	.00	.00	46.19
		Secured Defaulted Master	83.16	.00	.00	83.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,299.31	.00	.00	3,299.31
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	88,849.86	.00	.00	88,849.86
		Unsecured	5,100.50	.00	.00	5,100.50
		Secured Supplemental	1,368.95	.00	.00	1,368.95
		Secured Defaulted Master	2,464.54	.00	.00	2,464.54
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,783.83	.00	.00	97,783.83
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	10,105.15	.00	.00	10,105.15
		Unsecured	580.09	.00	.00	580.09
		Secured Supplemental	155.70	.00	.00	155.70
		Secured Defaulted Master	280.31	.00	.00	280.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,121.25	.00	.00	11,121.25
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	1,212.36	.00	.00	1,212.36
		Unsecured	69.59	.00	.00	69.59
		Secured Supplemental	18.68	.00	.00	18.68
		Secured Defaulted Master	33.63	.00	.00	33.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,334.26	.00	.00	1,334.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	113,716.57	.00	.00	113,716.57
		Unsecured	6,528.01	.00	.00	6,528.01
		Secured Supplemental	1,752.09	.00	.00	1,752.09
		Secured Defaulted Master	3,154.31	.00	.00	3,154.31
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,150.96	.00	.00	125,150.96
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	446.55	.00	.00	446.55
		Unsecured	25.64	.00	.00	25.64
		Secured Supplemental	6.88	.00	.00	6.88
		Secured Defaulted Master	12.39	.00	.00	12.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	491.46	.00	.00	491.46
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	50,675.40	.00	.00	50,675.40
		Unsecured	2,909.07	.00	.00	2,909.07
		Secured Supplemental	780.78	.00	.00	780.78
		Secured Defaulted Master	1,405.65	.00	.00	1,405.65
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,770.89	.00	.00	55,770.89
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	402.05	.00	.00	402.05
		Unsecured	23.07	.00	.00	23.07
		Secured Supplemental	6.20	.00	.00	6.20
		Secured Defaulted Master	11.14	.00	.00	11.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	442.46	.00	.00	442.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	38,490.03	.00	.00	38,490.03
		Unsecured	2,209.55	.00	.00	2,209.55
		Secured Supplemental	593.03	.00	.00	593.03
		Secured Defaulted Master	1,067.66	.00	.00	1,067.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,360.27	.00	.00	42,360.27
		Secured Master	1,142,633.72	.00	.00	1,142,633.72
		Unsecured	65,571.62	.00	.00	65,571.62
		Secured Supplemental	17,582.11	.00	.00	17,582.11
		Secured Defaulted Master	31,653.27	.00	.00	31,653.27
		Secured Defaulted Supplemental	-.21	.00	.00	-.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 237.04 Adj Gross Coll	1,257,440.51	.00	.00	1,257,440.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	171,669.43	.00	.00	171,669.43
		Unsecured	15,998.66	.00	.00	15,998.66
		Secured Supplemental	-61.12	.00	.00	-61.12
		Secured Defaulted Master	27,716.64	.00	.00	27,716.64
		Secured Defaulted Supplemental	1,654.72	.00	.00	1,654.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	216,978.33	.00	.00	216,978.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.14	.00	.00	39.14
		Unsecured	3.65	.00	.00	3.65
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	6.33	.00	.00	6.33
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49.48	.00	.00	49.48
3.01	L A COUNTY LIBRARY	Secured Master	10,008.27	.00	.00	10,008.27
		Unsecured	932.72	.00	.00	932.72
		Secured Supplemental	-3.56	.00	.00	-3.56
		Secured Defaulted Master	1,615.87	.00	.00	1,615.87
		Secured Defaulted Supplemental	96.47	.00	.00	96.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,649.77	.00	.00	12,649.77
7.31	L A C FIRE-FFW	Secured Master	2,453.57	.00	.00	2,453.57
		Unsecured	228.66	.00	.00	228.66
		Secured Supplemental	-.87	.00	.00	-.87
		Secured Defaulted Master	396.14	.00	.00	396.14
		Secured Defaulted Supplemental	23.64	.00	.00	23.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,101.14	.00	.00	3,101.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	920.99	.00	.00	920.99
		Unsecured	85.83	.00	.00	85.83
		Secured Supplemental	-.33	.00	.00	-.33
		Secured Defaulted Master	148.70	.00	.00	148.70
		Secured Defaulted Supplemental	8.88	.00	.00	8.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,164.07	.00	.00	1,164.07
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,212.89	.00	.00	5,212.89
		Unsecured	485.81	.00	.00	485.81
		Secured Supplemental	-1.86	.00	.00	-1.86
		Secured Defaulted Master	841.64	.00	.00	841.64
		Secured Defaulted Supplemental	50.25	.00	.00	50.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,588.73	.00	.00	6,588.73
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	166.46	.00	.00	166.46
		Unsecured	15.51	.00	.00	15.51
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	26.87	.00	.00	26.87
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210.39	.00	.00	210.39
240.01	CITY-S FERNANDO TD #1					
		Secured Master	73,458.03	.00	.00	73,458.03
		Unsecured	6,845.89	.00	.00	6,845.89
		Secured Supplemental	-26.15	.00	.00	-26.15
		Secured Defaulted Master	11,860.06	.00	.00	11,860.06
		Secured Defaulted Supplemental	708.06	.00	.00	708.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,845.89	.00	.00	92,845.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	100,553.39	.00	100,553.39
		Unsecured	.00	9,371.03	.00	9,371.03
		Secured Supplemental	.00	-35.79	.00	-35.79
		Secured Defaulted Master	.00	20,219.16	.00	20,219.16
		Secured Defaulted Supplemental	.00	1,063.17	.00	1,063.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	131,170.96	.00	131,170.96
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	485.48	.00	.00	485.48
		Unsecured	45.24	.00	.00	45.24
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	78.38	.00	.00	78.38
		Secured Defaulted Supplemental	4.67	.00	.00	4.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	613.60	.00	.00	613.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	963.53	.00	.00	963.53
		Unsecured	89.80	.00	.00	89.80
		Secured Supplemental	-.34	.00	.00	-.34
		Secured Defaulted Master	155.57	.00	.00	155.57
		Secured Defaulted Supplemental	9.29	.00	.00	9.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,217.85	.00	.00	1,217.85
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	10,360.76	.00	.00	10,360.76
		Unsecured	965.57	.00	.00	965.57
		Secured Supplemental	-3.69	.00	.00	-3.69
		Secured Defaulted Master	1,672.78	.00	.00	1,672.78
		Secured Defaulted Supplemental	99.87	.00	.00	99.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,095.29	.00	.00	13,095.29
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	107.13	.00	.00	107.13
		Unsecured	9.98	.00	.00	9.98
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	17.28	.00	.00	17.28
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.38	.00	.00	135.38
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	76,280.22	.00	.00	76,280.22
		Unsecured	7,108.90	.00	.00	7,108.90
		Secured Supplemental	-27.15	.00	.00	-27.15
		Secured Defaulted Master	12,315.72	.00	.00	12,315.72
		Secured Defaulted Supplemental	735.28	.00	.00	735.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,412.97	.00	.00	96,412.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.26	.00	.00	4.26
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.39	.00	.00	5.39
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	430.26	.00	.00	430.26
		Unsecured	40.10	.00	.00	40.10
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	69.47	.00	.00	69.47
		Secured Defaulted Supplemental	4.15	.00	.00	4.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	543.83	.00	.00	543.83
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,251.63	.00	.00	1,251.63
		Unsecured	116.65	.00	.00	116.65
		Secured Supplemental	-.45	.00	.00	-.45
		Secured Defaulted Master	202.08	.00	.00	202.08
		Secured Defaulted Supplemental	12.07	.00	.00	12.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,581.98	.00	.00	1,581.98
		Secured Master	353,812.05	100,553.39	.00	454,365.44
		Unsecured	32,973.37	9,371.03	.00	42,344.40
		Secured Supplemental	-125.95	-35.79	.00	-161.74
		Secured Defaulted Master	57,124.21	20,219.16	.00	77,343.37
		Secured Defaulted Supplemental	3,410.41	1,063.17	.00	4,473.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.02 Adj Gross Coll	447,194.09	131,170.96	.00	578,365.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	146,147.01	.00	.00	146,147.01
		Unsecured	15,283.17	.00	.00	15,283.17
		Secured Supplemental	1,688.62	.00	.00	1,688.62
		Secured Defaulted Master	1,553.84	.00	.00	1,553.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,672.64	.00	.00	164,672.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	33.32	.00	.00	33.32
		Unsecured	3.48	.00	.00	3.48
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.54	.00	.00	37.54
3.01	L A COUNTY LIBRARY	Secured Master	8,520.31	.00	.00	8,520.31
		Unsecured	891.00	.00	.00	891.00
		Secured Supplemental	98.45	.00	.00	98.45
		Secured Defaulted Master	90.59	.00	.00	90.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,600.35	.00	.00	9,600.35
7.31	L A C FIRE-FFW	Secured Master	2,088.80	.00	.00	2,088.80
		Unsecured	218.43	.00	.00	218.43
		Secured Supplemental	24.14	.00	.00	24.14
		Secured Defaulted Master	22.21	.00	.00	22.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,353.58	.00	.00	2,353.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	784.06	.00	.00	784.06
		Unsecured	81.99	.00	.00	81.99
		Secured Supplemental	9.06	.00	.00	9.06
		Secured Defaulted Master	8.34	.00	.00	8.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	883.45	.00	.00	883.45
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,437.86	.00	.00	4,437.86
		Unsecured	464.08	.00	.00	464.08
		Secured Supplemental	51.28	.00	.00	51.28
		Secured Defaulted Master	47.18	.00	.00	47.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,000.40	.00	.00	5,000.40
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	141.71	.00	.00	141.71
		Unsecured	14.82	.00	.00	14.82
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	1.50	.00	.00	1.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159.67	.00	.00	159.67
240.01	CITY-S FERNANDO TD #1					
		Secured Master	62,536.91	.00	.00	62,536.91
		Unsecured	6,539.72	.00	.00	6,539.72
		Secured Supplemental	722.57	.00	.00	722.57
		Secured Defaulted Master	664.88	.00	.00	664.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,464.08	.00	.00	70,464.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	85,603.93	.00	85,603.93
		Unsecured	.00	8,951.93	.00	8,951.93
		Secured Supplemental	.00	1,780.61	.00	1,780.61
		Secured Defaulted Master	.00	910.13	.00	910.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	97,246.60	.00	97,246.60
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	413.32	.00	.00	413.32
		Unsecured	43.22	.00	.00	43.22
		Secured Supplemental	4.78	.00	.00	4.78
		Secured Defaulted Master	4.39	.00	.00	4.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	465.71	.00	.00	465.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	820.26	.00	.00	820.26
		Unsecured	85.78	.00	.00	85.78
		Secured Supplemental	9.48	.00	.00	9.48
		Secured Defaulted Master	8.72	.00	.00	8.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	924.24	.00	.00	924.24
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,820.40	.00	.00	8,820.40
		Unsecured	922.38	.00	.00	922.38
		Secured Supplemental	101.91	.00	.00	101.91
		Secured Defaulted Master	93.78	.00	.00	93.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,938.47	.00	.00	9,938.47
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	91.20	.00	.00	91.20
		Unsecured	9.54	.00	.00	9.54
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	.97	.00	.00	.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102.77	.00	.00	102.77
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	64,939.52	.00	.00	64,939.52
		Unsecured	6,790.97	.00	.00	6,790.97
		Secured Supplemental	750.34	.00	.00	750.34
		Secured Defaulted Master	690.43	.00	.00	690.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,171.26	.00	.00	73,171.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.62	.00	.00	3.62
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.08	.00	.00	4.08
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	366.29	.00	.00	366.29
		Unsecured	38.30	.00	.00	38.30
		Secured Supplemental	4.23	.00	.00	4.23
		Secured Defaulted Master	3.90	.00	.00	3.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	412.72	.00	.00	412.72
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,065.55	.00	.00	1,065.55
		Unsecured	111.43	.00	.00	111.43
		Secured Supplemental	12.31	.00	.00	12.31
		Secured Defaulted Master	11.33	.00	.00	11.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,200.62	.00	.00	1,200.62
		Secured Master	301,210.14	85,603.93	.00	386,814.07
		Unsecured	31,498.69	8,951.93	.00	40,450.62
		Secured Supplemental	3,480.30	1,780.61	.00	5,260.91
		Secured Defaulted Master	3,202.45	910.13	.00	4,112.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.03 Adj Gross Coll	339,391.58	97,246.60	.00	436,638.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	437,752.08	.00	.00	437,752.08
		Unsecured	52,888.45	.00	.00	52,888.45
		Secured Supplemental	-2,276.95	.00	.00	-2,276.95
		Secured Defaulted Master	8,496.28	.00	.00	8,496.28
		Secured Defaulted Supplemental	-547.95	.00	.00	-547.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	496,311.91	.00	.00	496,311.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	99.83	.00	.00	99.83
		Unsecured	12.06	.00	.00	12.06
		Secured Supplemental	-.52	.00	.00	-.52
		Secured Defaulted Master	1.93	.00	.00	1.93
		Secured Defaulted Supplemental	-.13	.00	.00	-.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113.17	.00	.00	113.17
3.01	L A COUNTY LIBRARY					
		Secured Master	25,520.75	.00	.00	25,520.75
		Unsecured	3,083.47	.00	.00	3,083.47
		Secured Supplemental	-132.75	.00	.00	-132.75
		Secured Defaulted Master	495.33	.00	.00	495.33
		Secured Defaulted Supplemental	-31.93	.00	.00	-31.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,934.87	.00	.00	28,934.87
7.31	L A C FIRE-FFW					
		Secured Master	6,256.55	.00	.00	6,256.55
		Unsecured	755.88	.00	.00	755.88
		Secured Supplemental	-32.54	.00	.00	-32.54
		Secured Defaulted Master	121.43	.00	.00	121.43
		Secured Defaulted Supplemental	-7.83	.00	.00	-7.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,093.49	.00	.00	7,093.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,348.51	.00	.00	2,348.51
		Unsecured	283.75	.00	.00	283.75
		Secured Supplemental	-12.22	.00	.00	-12.22
		Secured Defaulted Master	45.57	.00	.00	45.57
		Secured Defaulted Supplemental	-2.95	.00	.00	-2.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,662.66	.00	.00	2,662.66
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,292.74	.00	.00	13,292.74
		Unsecured	1,606.06	.00	.00	1,606.06
		Secured Supplemental	-69.14	.00	.00	-69.14
		Secured Defaulted Master	257.99	.00	.00	257.99
		Secured Defaulted Supplemental	-16.64	.00	.00	-16.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,071.01	.00	.00	15,071.01
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	424.45	.00	.00	424.45
		Unsecured	54.98	.00	.00	54.98
		Secured Supplemental	-2.21	.00	.00	-2.21
		Secured Defaulted Master	8.24	.00	.00	8.24
		Secured Defaulted Supplemental	-.54	.00	.00	-.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	484.92	.00	.00	484.92
240.01	CITY-S FERNANDO TD #1					
		Secured Master	187,315.93	.00	.00	187,315.93
		Unsecured	22,630.09	.00	.00	22,630.09
		Secured Supplemental	-974.31	.00	.00	-974.31
		Secured Defaulted Master	3,635.56	.00	.00	3,635.56
		Secured Defaulted Supplemental	-234.45	.00	.00	-234.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,372.82	.00	.00	212,372.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	256,408.22	.00	256,408.22
		Unsecured	.00	30,979.84	.00	30,979.84
		Secured Supplemental	.00	-695.21	.00	-695.21
		Secured Defaulted Master	.00	7,686.68	.00	7,686.68
		Secured Defaulted Supplemental	.00	1,945.44	.00	1,945.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	296,324.97	.00	296,324.97
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,237.98	.00	.00	1,237.98
		Unsecured	149.57	.00	.00	149.57
		Secured Supplemental	-6.44	.00	.00	-6.44
		Secured Defaulted Master	24.02	.00	.00	24.02
		Secured Defaulted Supplemental	-1.55	.00	.00	-1.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,403.58	.00	.00	1,403.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,456.95	.00	.00	2,456.95
		Unsecured	296.85	.00	.00	296.85
		Secured Supplemental	-12.78	.00	.00	-12.78
		Secured Defaulted Master	47.68	.00	.00	47.68
		Secured Defaulted Supplemental	-3.06	.00	.00	-3.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,785.64	.00	.00	2,785.64
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	26,419.51	.00	.00	26,419.51
		Unsecured	3,192.06	.00	.00	3,192.06
		Secured Supplemental	-137.42	.00	.00	-137.42
		Secured Defaulted Master	512.77	.00	.00	512.77
		Secured Defaulted Supplemental	-33.07	.00	.00	-33.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,953.85	.00	.00	29,953.85
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	273.15	.00	.00	273.15
		Unsecured	33.00	.00	.00	33.00
		Secured Supplemental	-1.42	.00	.00	-1.42
		Secured Defaulted Master	5.30	.00	.00	5.30
		Secured Defaulted Supplemental	-.34	.00	.00	-.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	309.69	.00	.00	309.69
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	194,512.44	.00	.00	194,512.44
		Unsecured	23,501.44	.00	.00	23,501.44
		Secured Supplemental	-1,011.74	.00	.00	-1,011.74
		Secured Defaulted Master	3,775.23	.00	.00	3,775.23
		Secured Defaulted Supplemental	-243.46	.00	.00	-243.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	220,533.91	.00	.00	220,533.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	10.82	.00	.00	10.82
		Unsecured	1.31	.00	.00	1.31
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.26	.00	.00	12.26
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,097.14	.00	.00	1,097.14
		Unsecured	132.56	.00	.00	132.56
		Secured Supplemental	-5.70	.00	.00	-5.70
		Secured Defaulted Master	21.29	.00	.00	21.29
		Secured Defaulted Supplemental	-1.37	.00	.00	-1.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,243.92	.00	.00	1,243.92
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,191.66	.00	.00	3,191.66
		Unsecured	385.63	.00	.00	385.63
		Secured Supplemental	-16.60	.00	.00	-16.60
		Secured Defaulted Master	61.93	.00	.00	61.93
		Secured Defaulted Supplemental	-3.99	.00	.00	-3.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,618.63	.00	.00	3,618.63
		Secured Master	902,210.49	256,408.22	.00	1,158,618.71
		Unsecured	109,007.16	30,979.84	.00	139,987.00
		Secured Supplemental	-4,692.80	-695.21	.00	-5,388.01
		Secured Defaulted Master	17,510.76	7,686.68	.00	25,197.44
		Secured Defaulted Supplemental	-1,129.28	1,945.44	.00	816.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.04 Adj Gross Coll	1,022,906.33	296,324.97	.00	1,319,231.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	944,466.89	.00	.00	944,466.89
		Unsecured	368,726.29	.00	.00	368,726.29
		Secured Supplemental	-6,537.58	.00	.00	-6,537.58
		Secured Defaulted Master	15,707.19	.00	.00	15,707.19
		Secured Defaulted Supplemental	1,344.11	.00	.00	1,344.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,323,706.90	.00	.00	1,323,706.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	215.49	.00	.00	215.49
		Unsecured	84.09	.00	.00	84.09
		Secured Supplemental	-1.49	.00	.00	-1.49
		Secured Defaulted Master	3.58	.00	.00	3.58
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	301.98	.00	.00	301.98
3.01	L A COUNTY LIBRARY					
		Secured Master	55,063.69	.00	.00	55,063.69
		Unsecured	21,496.81	.00	.00	21,496.81
		Secured Supplemental	-381.14	.00	.00	-381.14
		Secured Defaulted Master	915.73	.00	.00	915.73
		Secured Defaulted Supplemental	78.36	.00	.00	78.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,173.45	.00	.00	77,173.45
7.31	L A C FIRE-FFW					
		Secured Master	13,498.63	.00	.00	13,498.63
		Unsecured	5,269.99	.00	.00	5,269.99
		Secured Supplemental	-93.44	.00	.00	-93.44
		Secured Defaulted Master	224.50	.00	.00	224.50
		Secured Defaulted Supplemental	19.21	.00	.00	19.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,918.89	.00	.00	18,918.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.05 SAN FERNANDO - CIV. CTR. 84 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	5,067.28	.00	.00	5,067.28
		Unsecured	1,978.20	.00	.00	1,978.20
		Secured Supplemental	-35.07	.00	.00	-35.07
		Secured Defaulted Master	84.27	.00	.00	84.27
		Secured Defaulted Supplemental	7.21	.00	.00	7.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,101.89	.00	.00	7,101.89
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	28,681.09	.00	.00	28,681.09
		Unsecured	11,196.83	.00	.00	11,196.83
		Secured Supplemental	-198.52	.00	.00	-198.52
		Secured Defaulted Master	476.97	.00	.00	476.97
		Secured Defaulted Supplemental	40.82	.00	.00	40.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,197.19	.00	.00	40,197.19
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	915.78	.00	.00	915.78
		Unsecured	357.52	.00	.00	357.52
		Secured Supplemental	-6.34	.00	.00	-6.34
		Secured Defaulted Master	15.23	.00	.00	15.23
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,283.49	.00	.00	1,283.49
240.01	CITY-S FERNANDO TD #1					
		Secured Master	404,151.71	.00	.00	404,151.71
		Unsecured	157,780.80	.00	.00	157,780.80
		Secured Supplemental	-2,797.47	.00	.00	-2,797.47
		Secured Defaulted Master	6,721.21	.00	.00	6,721.21
		Secured Defaulted Supplemental	575.14	.00	.00	575.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	566,431.39	.00	.00	566,431.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.05	CITY-S FERNANDO CV CTR RP 84 ANX					
		Secured Master	.00	553,218.71	.00	553,218.71
		Unsecured	.00	215,978.14	.00	215,978.14
		Secured Supplemental	.00	-3,829.32	.00	-3,829.32
		Secured Defaulted Master	.00	9,200.33	.00	9,200.33
		Secured Defaulted Supplemental	.00	787.29	.00	787.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	775,355.15	.00	775,355.15
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,671.19	.00	.00	2,671.19
		Unsecured	1,042.78	.00	.00	1,042.78
		Secured Supplemental	-18.49	.00	.00	-18.49
		Secured Defaulted Master	44.42	.00	.00	44.42
		Secured Defaulted Supplemental	3.80	.00	.00	3.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,743.70	.00	.00	3,743.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,300.93	.00	.00	5,300.93
		Unsecured	2,069.52	.00	.00	2,069.52
		Secured Supplemental	-36.69	.00	.00	-36.69
		Secured Defaulted Master	88.16	.00	.00	88.16
		Secured Defaulted Supplemental	7.54	.00	.00	7.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,429.46	.00	.00	7,429.46
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	57,003.67	.00	.00	57,003.67
		Unsecured	22,253.95	.00	.00	22,253.95
		Secured Supplemental	-394.56	.00	.00	-394.56
		Secured Defaulted Master	947.97	.00	.00	947.97
		Secured Defaulted Supplemental	81.12	.00	.00	81.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,892.15	.00	.00	79,892.15
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	589.72	.00	.00	589.72
		Unsecured	230.13	.00	.00	230.13
		Secured Supplemental	-4.08	.00	.00	-4.08
		Secured Defaulted Master	9.80	.00	.00	9.80
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	826.41	.00	.00	826.41
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	419,679.10	.00	.00	419,679.10
		Unsecured	163,842.64	.00	.00	163,842.64
		Secured Supplemental	-2,904.94	.00	.00	-2,904.94
		Secured Defaulted Master	6,979.43	.00	.00	6,979.43
		Secured Defaulted Supplemental	597.24	.00	.00	597.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	588,193.47	.00	.00	588,193.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	23.19	.00	.00	23.19
		Unsecured	9.11	.00	.00	9.11
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.56	.00	.00	32.56
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,367.34	.00	.00	2,367.34
		Unsecured	924.15	.00	.00	924.15
		Secured Supplemental	-16.39	.00	.00	-16.39
		Secured Defaulted Master	39.37	.00	.00	39.37
		Secured Defaulted Supplemental	3.37	.00	.00	3.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,317.84	.00	.00	3,317.84
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,886.67	.00	.00	6,886.67
		Unsecured	2,688.44	.00	.00	2,688.44
		Secured Supplemental	-47.67	.00	.00	-47.67
		Secured Defaulted Master	114.52	.00	.00	114.52
		Secured Defaulted Supplemental	9.80	.00	.00	9.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,651.76	.00	.00	9,651.76
		Secured Master	1,946,582.37	553,218.71	.00	2,499,801.08
		Unsecured	759,951.25	215,978.14	.00	975,929.39
		Secured Supplemental	-13,474.03	-3,829.32	.00	-17,303.35
		Secured Defaulted Master	32,372.74	9,200.33	.00	41,573.07
		Secured Defaulted Supplemental	2,770.20	787.29	.00	3,557.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.05 Adj Gross Coll	2,728,202.53	775,355.15	.00	3,503,557.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	208,239.65	.00	.00	208,239.65
		Unsecured	1,279.59	.00	.00	1,279.59
		Secured Supplemental	1,319.01	.00	.00	1,319.01
		Secured Defaulted Master	5,266.49	.00	.00	5,266.49
		Secured Defaulted Supplemental	-39.54	.00	.00	-39.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	216,065.20	.00	.00	216,065.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.48	.00	.00	47.48
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49.24	.00	.00	49.24
3.01	L A COUNTY LIBRARY	Secured Master	12,140.34	.00	.00	12,140.34
		Unsecured	74.60	.00	.00	74.60
		Secured Supplemental	76.90	.00	.00	76.90
		Secured Defaulted Master	307.03	.00	.00	307.03
		Secured Defaulted Supplemental	-2.31	.00	.00	-2.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,596.56	.00	.00	12,596.56
7.31	L A C FIRE-FFW	Secured Master	2,976.25	.00	.00	2,976.25
		Unsecured	18.29	.00	.00	18.29
		Secured Supplemental	18.85	.00	.00	18.85
		Secured Defaulted Master	75.26	.00	.00	75.26
		Secured Defaulted Supplemental	-.58	.00	.00	-.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,088.07	.00	.00	3,088.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.06 SAN FERNANDO - PROJ. # 1 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	1,117.18	.00	.00	1,117.18
		Unsecured	6.86	.00	.00	6.86
		Secured Supplemental	7.08	.00	.00	7.08
		Secured Defaulted Master	28.25	.00	.00	28.25
		Secured Defaulted Supplemental	-.21	.00	.00	-.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,159.16	.00	.00	1,159.16
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,323.38	.00	.00	6,323.38
		Unsecured	38.86	.00	.00	38.86
		Secured Supplemental	40.06	.00	.00	40.06
		Secured Defaulted Master	159.92	.00	.00	159.92
		Secured Defaulted Supplemental	-1.19	.00	.00	-1.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,561.03	.00	.00	6,561.03
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	201.91	.00	.00	201.91
		Unsecured	1.24	.00	.00	1.24
		Secured Supplemental	1.28	.00	.00	1.28
		Secured Defaulted Master	5.11	.00	.00	5.11
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	209.50	.00	.00	209.50
240.01	CITY-S FERNANDO TD #1					
		Secured Master	89,106.84	.00	.00	89,106.84
		Unsecured	547.54	.00	.00	547.54
		Secured Supplemental	564.41	.00	.00	564.41
		Secured Defaulted Master	2,253.54	.00	.00	2,253.54
		Secured Defaulted Supplemental	-16.93	.00	.00	-16.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,455.40	.00	.00	92,455.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.06	CITY-S FERNANDO RP 1 89 ANX					
		Secured Master	.00	121,974.14	.00	121,974.14
		Unsecured	.00	749.51	.00	749.51
		Secured Supplemental	.00	1,424.66	.00	1,424.66
		Secured Defaulted Master	.00	3,084.78	.00	3,084.78
		Secured Defaulted Supplemental	.00	120.31	.00	120.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	127,353.40	.00	127,353.40
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	588.91	.00	.00	588.91
		Unsecured	3.62	.00	.00	3.62
		Secured Supplemental	3.73	.00	.00	3.73
		Secured Defaulted Master	14.89	.00	.00	14.89
		Secured Defaulted Supplemental	-.11	.00	.00	-.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	611.04	.00	.00	611.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,168.77	.00	.00	1,168.77
		Unsecured	7.18	.00	.00	7.18
		Secured Supplemental	7.40	.00	.00	7.40
		Secured Defaulted Master	29.56	.00	.00	29.56
		Secured Defaulted Supplemental	-.22	.00	.00	-.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,212.69	.00	.00	1,212.69
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	12,567.89	.00	.00	12,567.89
		Unsecured	77.23	.00	.00	77.23
		Secured Supplemental	79.60	.00	.00	79.60
		Secured Defaulted Master	317.85	.00	.00	317.85
		Secured Defaulted Supplemental	-2.39	.00	.00	-2.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,040.18	.00	.00	13,040.18
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	129.95	.00	.00	129.95
		Unsecured	.80	.00	.00	.80
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	3.29	.00	.00	3.29
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134.85	.00	.00	134.85
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	92,530.27	.00	.00	92,530.27
		Unsecured	568.58	.00	.00	568.58
		Secured Supplemental	586.10	.00	.00	586.10
		Secured Defaulted Master	2,340.13	.00	.00	2,340.13
		Secured Defaulted Supplemental	-17.58	.00	.00	-17.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,007.50	.00	.00	96,007.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.16	.00	.00	5.16
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.34	.00	.00	5.34
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	521.91	.00	.00	521.91
		Unsecured	3.21	.00	.00	3.21
		Secured Supplemental	3.31	.00	.00	3.31
		Secured Defaulted Master	13.20	.00	.00	13.20
		Secured Defaulted Supplemental	-.11	.00	.00	-.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	541.52	.00	.00	541.52
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,518.28	.00	.00	1,518.28
		Unsecured	9.33	.00	.00	9.33
		Secured Supplemental	9.61	.00	.00	9.61
		Secured Defaulted Master	38.40	.00	.00	38.40
		Secured Defaulted Supplemental	-.28	.00	.00	-.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,575.34	.00	.00	1,575.34
		Secured Master	429,184.17	121,974.14	.00	551,158.31
		Unsecured	2,637.25	749.51	.00	3,386.76
		Secured Supplemental	2,718.50	1,424.66	.00	4,143.16
		Secured Defaulted Master	10,854.24	3,084.78	.00	13,939.02
		Secured Defaulted Supplemental	-81.54	120.31	.00	38.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.06 Adj Gross Coll	445,312.62	127,353.40	.00	572,666.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	156,993.74	.00	.00	156,993.74
		Unsecured	4,343.37	.00	.00	4,343.37
		Secured Supplemental	-1,185.84	.00	.00	-1,185.84
		Secured Defaulted Master	9,132.37	.00	.00	9,132.37
		Secured Defaulted Supplemental	180.41	.00	.00	180.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	169,464.05	.00	.00	169,464.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	35.79	.00	.00	35.79
		Unsecured	.99	.00	.00	.99
		Secured Supplemental	-.27	.00	.00	-.27
		Secured Defaulted Master	2.06	.00	.00	2.06
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.61	.00	.00	38.61
3.01	L A COUNTY LIBRARY	Secured Master	9,151.86	.00	.00	9,151.86
		Unsecured	253.22	.00	.00	253.22
		Secured Supplemental	-69.13	.00	.00	-69.13
		Secured Defaulted Master	532.42	.00	.00	532.42
		Secured Defaulted Supplemental	10.52	.00	.00	10.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,878.89	.00	.00	9,878.89
7.31	L A C FIRE-FFW	Secured Master	2,243.62	.00	.00	2,243.62
		Unsecured	62.08	.00	.00	62.08
		Secured Supplemental	-16.95	.00	.00	-16.95
		Secured Defaulted Master	130.53	.00	.00	130.53
		Secured Defaulted Supplemental	2.57	.00	.00	2.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,421.85	.00	.00	2,421.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	839.99	.00	.00	839.99
		Unsecured	23.30	.00	.00	23.30
		Secured Supplemental	-6.36	.00	.00	-6.36
		Secured Defaulted Master	49.00	.00	.00	49.00
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	906.89	.00	.00	906.89
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,754.42	.00	.00	4,754.42
		Unsecured	131.89	.00	.00	131.89
		Secured Supplemental	-36.01	.00	.00	-36.01
		Secured Defaulted Master	277.31	.00	.00	277.31
		Secured Defaulted Supplemental	5.47	.00	.00	5.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,133.08	.00	.00	5,133.08
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	152.20	.00	.00	152.20
		Unsecured	4.21	.00	.00	4.21
		Secured Supplemental	-1.15	.00	.00	-1.15
		Secured Defaulted Master	8.85	.00	.00	8.85
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164.29	.00	.00	164.29
240.01	CITY-S FERNANDO TD #1					
		Secured Master	67,172.22	.00	.00	67,172.22
		Unsecured	1,858.54	.00	.00	1,858.54
		Secured Supplemental	-507.43	.00	.00	-507.43
		Secured Defaulted Master	3,907.77	.00	.00	3,907.77
		Secured Defaulted Supplemental	77.18	.00	.00	77.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,508.28	.00	.00	72,508.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	103,201.36	.00	103,201.36
		Unsecured	.00	-7,335.77	.00	-7,335.77
		Secured Supplemental	.00	-694.59	.00	-694.59
		Secured Defaulted Master	.00	19,263.30	.00	19,263.30
		Secured Defaulted Supplemental	.00	105.65	.00	105.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	114,539.95	.00	114,539.95
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	443.94	.00	.00	443.94
		Unsecured	12.28	.00	.00	12.28
		Secured Supplemental	-3.35	.00	.00	-3.35
		Secured Defaulted Master	25.82	.00	.00	25.82
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	479.20	.00	.00	479.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	881.06	.00	.00	881.06
		Unsecured	24.38	.00	.00	24.38
		Secured Supplemental	-6.66	.00	.00	-6.66
		Secured Defaulted Master	51.26	.00	.00	51.26
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	951.05	.00	.00	951.05
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	9,474.16	.00	.00	9,474.16
		Unsecured	262.13	.00	.00	262.13
		Secured Supplemental	-71.57	.00	.00	-71.57
		Secured Defaulted Master	551.17	.00	.00	551.17
		Secured Defaulted Supplemental	10.89	.00	.00	10.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,226.78	.00	.00	10,226.78
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	97.96	.00	.00	97.96
		Unsecured	2.71	.00	.00	2.71
		Secured Supplemental	-.74	.00	.00	-.74
		Secured Defaulted Master	5.69	.00	.00	5.69
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.74	.00	.00	105.74
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	69,752.94	.00	.00	69,752.94
		Unsecured	1,929.95	.00	.00	1,929.95
		Secured Supplemental	-526.92	.00	.00	-526.92
		Secured Defaulted Master	4,057.90	.00	.00	4,057.90
		Secured Defaulted Supplemental	80.16	.00	.00	80.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,294.03	.00	.00	75,294.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.90	.00	.00	3.90
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.21	.00	.00	4.21
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	393.43	.00	.00	393.43
		Unsecured	10.88	.00	.00	10.88
		Secured Supplemental	-2.97	.00	.00	-2.97
		Secured Defaulted Master	22.87	.00	.00	22.87
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	424.66	.00	.00	424.66
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,144.54	.00	.00	1,144.54
		Unsecured	31.67	.00	.00	31.67
		Secured Supplemental	-8.65	.00	.00	-8.65
		Secured Defaulted Master	66.58	.00	.00	66.58
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,235.45	.00	.00	1,235.45
		Secured Master	323,535.77	103,201.36	.00	426,737.13
		Unsecured	8,951.71	-7,335.77	.00	1,615.94
		Secured Supplemental	-2,444.03	-694.59	.00	-3,138.62
		Secured Defaulted Master	18,821.83	19,263.30	.00	38,085.13
		Secured Defaulted Supplemental	371.78	105.65	.00	477.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.07 Adj Gross Coll	349,237.06	114,539.95	.00	463,777.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	467,691.19	.00	.00	467,691.19
		Unsecured	36,220.50	.00	.00	36,220.50
		Secured Supplemental	19,577.06	.00	.00	19,577.06
		Secured Defaulted Master	58,427.30	.00	.00	58,427.30
		Secured Defaulted Supplemental	242.57	.00	.00	242.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	582,158.62	.00	.00	582,158.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	106.50	.00	.00	106.50
		Unsecured	8.25	.00	.00	8.25
		Secured Supplemental	4.46	.00	.00	4.46
		Secured Defaulted Master	13.31	.00	.00	13.31
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132.57	.00	.00	132.57
3.01	L A COUNTY LIBRARY					
		Secured Master	27,235.82	.00	.00	27,235.82
		Unsecured	2,109.70	.00	.00	2,109.70
		Secured Supplemental	1,139.96	.00	.00	1,139.96
		Secured Defaulted Master	3,402.22	.00	.00	3,402.22
		Secured Defaulted Supplemental	14.14	.00	.00	14.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,901.84	.00	.00	33,901.84
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	163,797.79	.00	.00	163,797.79
		Unsecured	12,687.86	.00	.00	12,687.86
		Secured Supplemental	6,855.80	.00	.00	6,855.80
		Secured Defaulted Master	20,461.12	.00	.00	20,461.12
		Secured Defaulted Supplemental	85.02	.00	.00	85.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	203,887.59	.00	.00	203,887.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,356.74	.00	.00	6,356.74
		Unsecured	494.96	.00	.00	494.96
		Secured Supplemental	265.52	.00	.00	265.52
		Secured Defaulted Master	792.59	.00	.00	792.59
		Secured Defaulted Supplemental	3.36	.00	.00	3.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,913.17	.00	.00	7,913.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,506.45	.00	.00	2,506.45
		Unsecured	194.17	.00	.00	194.17
		Secured Supplemental	104.91	.00	.00	104.91
		Secured Defaulted Master	313.10	.00	.00	313.10
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,119.93	.00	.00	3,119.93
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,185.23	.00	.00	14,185.23
		Unsecured	1,098.65	.00	.00	1,098.65
		Secured Supplemental	593.77	.00	.00	593.77
		Secured Defaulted Master	1,772.07	.00	.00	1,772.07
		Secured Defaulted Supplemental	7.36	.00	.00	7.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,657.08	.00	.00	17,657.08
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	15,852.82	.00	.00	15,852.82
		Unsecured	1,227.97	.00	.00	1,227.97
		Secured Supplemental	663.52	.00	.00	663.52
		Secured Defaulted Master	1,980.29	.00	.00	1,980.29
		Secured Defaulted Supplemental	8.23	.00	.00	8.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,732.83	.00	.00	19,732.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	101,548.88	.00	.00	101,548.88	
		Unsecured	7,865.93	.00	.00	7,865.93	
		Secured Supplemental	4,250.38	.00	.00	4,250.38	
		Secured Defaulted Master	12,685.24	.00	.00	12,685.24	
		Secured Defaulted Supplemental	52.71	.00	.00	52.71	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	126,403.14	.00	.00	126,403.14	
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	1,107.76	.00	.00	1,107.76	
		Unsecured	114.18	.00	.00	114.18	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	10.80	.00	.00	10.80	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	1,232.74	.00	.00	1,232.74	
241.42	CITY-SAN DIMAS VEHICLE PD #2	Secured Master	92.01	.00	.00	92.01	
		Unsecured	4.51	.00	.00	4.51	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	5.19	.00	.00	5.19	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	101.71	.00	.00	101.71	
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	33,924.06	.00	.00	33,924.06	
		Unsecured	1,786.86	.00	.00	1,786.86	
		Secured Supplemental	1,654.59	.00	.00	1,654.59	
		Secured Defaulted Master	4,879.09	.00	.00	4,879.09	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		Total Adj Gross Coll	42,244.60	.00	.00	42,244.60	

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,131.44	.00	.00		1,131.44
		Unsecured	257.32	.00	.00		257.32
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	11.91	.00	.00		11.91
		Secured Defaulted Supplemental	4.14	.00	.00		4.14
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	1,404.81	.00	.00		1,404.81
365.05	THREE VALLEY MWD ORIG AREA						
		Secured Master	5,386.91	.00	.00		5,386.91
		Unsecured	417.27	.00	.00		417.27
		Secured Supplemental	225.47	.00	.00		225.47
		Secured Defaulted Master	672.93	.00	.00		672.93
		Secured Defaulted Supplemental	2.79	.00	.00		2.79
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	6,705.37	.00	.00		6,705.37
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		Total Adj Gross Coll	.00	.00	.00		.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,320.82	.00	.00	1,320.82
		Unsecured	102.26	.00	.00	102.26
		Secured Supplemental	55.30	.00	.00	55.30
		Secured Defaulted Master	165.03	.00	.00	165.03
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,644.09	.00	.00	1,644.09
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,621.65	.00	.00	2,621.65
		Unsecured	203.01	.00	.00	203.01
		Secured Supplemental	109.75	.00	.00	109.75
		Secured Defaulted Master	327.54	.00	.00	327.54
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,263.31	.00	.00	3,263.31
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	28,298.05	.00	.00	28,298.05
		Unsecured	2,191.89	.00	.00	2,191.89
		Secured Supplemental	1,184.45	.00	.00	1,184.45
		Secured Defaulted Master	3,534.97	.00	.00	3,534.97
		Secured Defaulted Supplemental	14.69	.00	.00	14.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,224.05	.00	.00	35,224.05
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	272.97	.00	.00	272.97
		Unsecured	21.12	.00	.00	21.12
		Secured Supplemental	11.43	.00	.00	11.43
		Secured Defaulted Master	34.10	.00	.00	34.10
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339.76	.00	.00	339.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	161,111.05	.00	.00	161,111.05
		Unsecured	12,479.51	.00	.00	12,479.51
		Secured Supplemental	6,743.41	.00	.00	6,743.41
		Secured Defaulted Master	20,125.67	.00	.00	20,125.67
		Secured Defaulted Supplemental	83.62	.00	.00	83.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	200,543.26	.00	.00	200,543.26
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	6,698.38	.00	.00	6,698.38
		Unsecured	518.89	.00	.00	518.89
		Secured Supplemental	280.35	.00	.00	280.35
		Secured Defaulted Master	836.73	.00	.00	836.73
		Secured Defaulted Supplemental	3.48	.00	.00	3.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,337.83	.00	.00	8,337.83
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	745.35	.00	.00	745.35
		Unsecured	57.73	.00	.00	57.73
		Secured Supplemental	31.20	.00	.00	31.20
		Secured Defaulted Master	93.10	.00	.00	93.10
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	927.77	.00	.00	927.77
		Secured Master	1,041,991.87	.00	.00	1,041,991.87
		Unsecured	80,062.54	.00	.00	80,062.54
		Secured Supplemental	43,751.33	.00	.00	43,751.33
		Secured Defaulted Master	130,544.30	.00	.00	130,544.30
		Secured Defaulted Supplemental	526.03	.00	.00	526.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.02 Adj Gross Coll	1,296,876.07	.00	.00	1,296,876.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	543,591.22	.00	.00	543,591.22
		Unsecured	36,416.55	.00	.00	36,416.55
		Secured Supplemental	26,951.53	.00	.00	26,951.53
		Secured Defaulted Master	16,272.59	.00	.00	16,272.59
		Secured Defaulted Supplemental	-20.63	.00	.00	-20.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	623,211.26	.00	.00	623,211.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	123.65	.00	.00	123.65
		Unsecured	8.94	.00	.00	8.94
		Secured Supplemental	6.11	.00	.00	6.11
		Secured Defaulted Master	3.71	.00	.00	3.71
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142.40	.00	.00	142.40
3.01	L A COUNTY LIBRARY					
		Secured Master	31,652.87	.00	.00	31,652.87
		Unsecured	2,117.06	.00	.00	2,117.06
		Secured Supplemental	1,569.33	.00	.00	1,569.33
		Secured Defaulted Master	947.55	.00	.00	947.55
		Secured Defaulted Supplemental	-1.20	.00	.00	-1.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,285.61	.00	.00	36,285.61
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	190,361.22	.00	.00	190,361.22
		Unsecured	12,736.28	.00	.00	12,736.28
		Secured Supplemental	9,438.14	.00	.00	9,438.14
		Secured Defaulted Master	5,698.58	.00	.00	5,698.58
		Secured Defaulted Supplemental	-7.22	.00	.00	-7.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218,227.00	.00	.00	218,227.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	7,369.82	.00	.00	7,369.82
		Unsecured	493.74	.00	.00	493.74
		Secured Supplemental	365.47	.00	.00	365.47
		Secured Defaulted Master	220.70	.00	.00	220.70
		Secured Defaulted Supplemental	-.29	.00	.00	-.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,449.44	.00	.00	8,449.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,912.86	.00	.00	2,912.86
		Unsecured	194.01	.00	.00	194.01
		Secured Supplemental	144.43	.00	.00	144.43
		Secured Defaulted Master	87.19	.00	.00	87.19
		Secured Defaulted Supplemental	-.11	.00	.00	-.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,338.38	.00	.00	3,338.38
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,487.01	.00	.00	16,487.01
		Unsecured	1,101.68	.00	.00	1,101.68
		Secured Supplemental	817.44	.00	.00	817.44
		Secured Defaulted Master	493.53	.00	.00	493.53
		Secured Defaulted Supplemental	-.62	.00	.00	-.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,899.04	.00	.00	18,899.04
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	18,423.87	.00	.00	18,423.87
		Unsecured	1,331.41	.00	.00	1,331.41
		Secured Supplemental	913.48	.00	.00	913.48
		Secured Defaulted Master	551.52	.00	.00	551.52
		Secured Defaulted Supplemental	-.70	.00	.00	-.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,219.58	.00	.00	21,219.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	118,018.62	.00	.00	118,018.62
		Unsecured	7,894.88	.00	.00	7,894.88
		Secured Supplemental	5,851.43	.00	.00	5,851.43
		Secured Defaulted Master	3,532.95	.00	.00	3,532.95
		Secured Defaulted Supplemental	-4.48	.00	.00	-4.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,293.40	.00	.00	135,293.40
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	683.82	.00	.00	683.82
		Unsecured	3.81	.00	.00	3.81
		Secured Supplemental	17.66	.00	.00	17.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	705.29	.00	.00	705.29
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	45,942.30	.00	.00	45,942.30
		Unsecured	3,072.76	.00	.00	3,072.76
		Secured Supplemental	2,277.82	.00	.00	2,277.82
		Secured Defaulted Master	1,375.32	.00	.00	1,375.32
		Secured Defaulted Supplemental	-1.74	.00	.00	-1.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,666.46	.00	.00	52,666.46
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	6,260.77	.00	.00	6,260.77
		Unsecured	419.46	.00	.00	419.46
		Secured Supplemental	310.43	.00	.00	310.43
		Secured Defaulted Master	187.42	.00	.00	187.42
		Secured Defaulted Supplemental	-.24	.00	.00	-.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,177.84	.00	.00	7,177.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.03 SAN DIMAS - CRE. GROWTH 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,535.55	.00	.00	1,535.55
		Unsecured	103.63	.00	.00	103.63
		Secured Supplemental	76.15	.00	.00	76.15
		Secured Defaulted Master	45.96	.00	.00	45.96
		Secured Defaulted Supplemental	-.06	.00	.00	-.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,761.23	.00	.00	1,761.23
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,047.10	.00	.00	3,047.10
		Unsecured	203.72	.00	.00	203.72
		Secured Supplemental	151.08	.00	.00	151.08
		Secured Defaulted Master	91.22	.00	.00	91.22
		Secured Defaulted Supplemental	-.11	.00	.00	-.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,493.01	.00	.00	3,493.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	32,888.23	.00	.00	32,888.23
		Unsecured	2,200.83	.00	.00	2,200.83
		Secured Supplemental	1,630.62	.00	.00	1,630.62
		Secured Defaulted Master	984.52	.00	.00	984.52
		Secured Defaulted Supplemental	-1.25	.00	.00	-1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,702.95	.00	.00	37,702.95
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	317.30	.00	.00	317.30
		Unsecured	21.11	.00	.00	21.11
		Secured Supplemental	15.71	.00	.00	15.71
		Secured Defaulted Master	9.50	.00	.00	9.50
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	363.60	.00	.00	363.60
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	187,241.56	.00	.00	187,241.56
		Unsecured	12,527.30	.00	.00	12,527.30
		Secured Supplemental	9,283.51	.00	.00	9,283.51
		Secured Defaulted Master	5,605.19	.00	.00	5,605.19
		Secured Defaulted Supplemental	-7.10	.00	.00	-7.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214,650.46	.00	.00	214,650.46
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	7,784.47	.00	.00	7,784.47
		Unsecured	520.40	.00	.00	520.40
		Secured Supplemental	385.96	.00	.00	385.96
		Secured Defaulted Master	233.03	.00	.00	233.03
		Secured Defaulted Supplemental	-.29	.00	.00	-.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,923.57	.00	.00	8,923.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	866.27	.00	.00	866.27
		Unsecured	57.11	.00	.00	57.11
		Secured Supplemental	42.95	.00	.00	42.95
		Secured Defaulted Master	25.93	.00	.00	25.93
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	992.23	.00	.00	992.23
		Secured Master	1,215,508.51	.00	.00	1,215,508.51
		Unsecured	81,424.68	.00	.00	81,424.68
		Secured Supplemental	60,249.25	.00	.00	60,249.25
		Secured Defaulted Master	36,366.41	.00	.00	36,366.41
		Secured Defaulted Supplemental	-46.10	.00	.00	-46.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.03 Adj Gross Coll	1,393,502.75	.00	.00	1,393,502.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	944,267.28	.00	.00	944,267.28
		Unsecured	69,363.96	.00	.00	69,363.96
		Secured Supplemental	20,181.62	.00	.00	20,181.62
		Secured Defaulted Master	11,274.54	.00	.00	11,274.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,045,087.40	.00	.00	1,045,087.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	215.00	.00	.00	215.00
		Unsecured	15.79	.00	.00	15.79
		Secured Supplemental	4.60	.00	.00	4.60
		Secured Defaulted Master	2.58	.00	.00	2.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	237.97	.00	.00	237.97
3.01	L A COUNTY LIBRARY	Secured Master	54,992.01	.00	.00	54,992.01
		Unsecured	4,039.58	.00	.00	4,039.58
		Secured Supplemental	1,175.24	.00	.00	1,175.24
		Secured Defaulted Master	656.52	.00	.00	656.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,863.35	.00	.00	60,863.35
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	330,723.37	.00	.00	330,723.37
		Unsecured	24,294.10	.00	.00	24,294.10
		Secured Supplemental	7,067.95	.00	.00	7,067.95
		Secured Defaulted Master	3,948.31	.00	.00	3,948.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	366,033.73	.00	.00	366,033.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,937.18	.00	.00	12,937.18
		Unsecured	949.85	.00	.00	949.85
		Secured Supplemental	275.00	.00	.00	275.00
		Secured Defaulted Master	152.92	.00	.00	152.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,314.95	.00	.00	14,314.95
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,060.48	.00	.00	5,060.48
		Unsecured	371.73	.00	.00	371.73
		Secured Supplemental	108.15	.00	.00	108.15
		Secured Defaulted Master	60.43	.00	.00	60.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,600.79	.00	.00	5,600.79
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	28,643.02	.00	.00	28,643.02
		Unsecured	2,104.05	.00	.00	2,104.05
		Secured Supplemental	612.14	.00	.00	612.14
		Secured Defaulted Master	341.95	.00	.00	341.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,701.16	.00	.00	31,701.16
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	32,008.50	.00	.00	32,008.50
		Unsecured	2,351.26	.00	.00	2,351.26
		Secured Supplemental	684.05	.00	.00	684.05
		Secured Defaulted Master	382.13	.00	.00	382.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,425.94	.00	.00	35,425.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	205,038.51	.00	.00	205,038.51
		Unsecured	15,061.61	.00	.00	15,061.61
		Secured Supplemental	4,381.91	.00	.00	4,381.91
		Secured Defaulted Master	2,447.83	.00	.00	2,447.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226,929.86	.00	.00	226,929.86
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	40,594.80	.00	.00	40,594.80
		Unsecured	3,131.71	.00	.00	3,131.71
		Secured Supplemental	1,322.43	.00	.00	1,322.43
		Secured Defaulted Master	952.90	.00	.00	952.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,001.84	.00	.00	46,001.84
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	7,914.73	.00	.00	7,914.73
		Unsecured	551.18	.00	.00	551.18
		Secured Supplemental	77.36	.00	.00	77.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,543.27	.00	.00	8,543.27
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	10,876.75	.00	.00	10,876.75
		Unsecured	798.98	.00	.00	798.98
		Secured Supplemental	232.44	.00	.00	232.44
		Secured Defaulted Master	129.86	.00	.00	129.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,038.03	.00	.00	12,038.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.04 SAN DIMAS - CRE. GROWTH 84 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,667.58	.00	.00	2,667.58
		Unsecured	195.95	.00	.00	195.95
		Secured Supplemental	57.01	.00	.00	57.01
		Secured Defaulted Master	31.84	.00	.00	31.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,952.38	.00	.00	2,952.38
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,294.23	.00	.00	5,294.23
		Unsecured	388.90	.00	.00	388.90
		Secured Supplemental	113.14	.00	.00	113.14
		Secured Defaulted Master	63.20	.00	.00	63.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,859.47	.00	.00	5,859.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	57,137.90	.00	.00	57,137.90
		Unsecured	4,197.20	.00	.00	4,197.20
		Secured Supplemental	1,221.12	.00	.00	1,221.12
		Secured Defaulted Master	682.12	.00	.00	682.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,238.34	.00	.00	63,238.34
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	551.48	.00	.00	551.48
		Unsecured	40.51	.00	.00	40.51
		Secured Supplemental	11.79	.00	.00	11.79
		Secured Defaulted Master	6.58	.00	.00	6.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	610.36	.00	.00	610.36
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	325,302.52	.00	.00	325,302.52
		Unsecured	23,895.90	.00	.00	23,895.90
		Secured Supplemental	6,952.11	.00	.00	6,952.11
		Secured Defaulted Master	3,883.60	.00	.00	3,883.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	360,034.13	.00	.00	360,034.13
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	13,524.34	.00	.00	13,524.34
		Unsecured	993.47	.00	.00	993.47
		Secured Supplemental	289.03	.00	.00	289.03
		Secured Defaulted Master	161.45	.00	.00	161.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,968.29	.00	.00	14,968.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	1,504.97	.00	.00	1,504.97
		Unsecured	110.55	.00	.00	110.55
		Secured Supplemental	32.17	.00	.00	32.17
		Secured Defaulted Master	17.97	.00	.00	17.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,665.66	.00	.00	1,665.66
		Secured Master	2,079,254.65	.00	.00	2,079,254.65
		Unsecured	152,856.28	.00	.00	152,856.28
		Secured Supplemental	44,799.26	.00	.00	44,799.26
		Secured Defaulted Master	25,196.73	.00	.00	25,196.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.04 Adj Gross Coll	2,302,106.92	.00	.00	2,302,106.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	81,651.79	.00	.00	81,651.79
		Unsecured	3,318.88	.00	.00	3,318.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,970.67	.00	.00	84,970.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	18.60	.00	.00	18.60
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.36	.00	.00	19.36
3.01	L A COUNTY LIBRARY					
		Secured Master	4,754.60	.00	.00	4,754.60
		Unsecured	193.26	.00	.00	193.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,947.86	.00	.00	4,947.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	28,594.24	.00	.00	28,594.24
		Unsecured	1,162.26	.00	.00	1,162.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,756.50	.00	.00	29,756.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,107.43	.00	.00	1,107.43
		Unsecured	45.01	.00	.00	45.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,152.44	.00	.00	1,152.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	437.53	.00	.00	437.53
		Unsecured	17.78	.00	.00	17.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	455.31	.00	.00	455.31
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,476.46	.00	.00	2,476.46
		Unsecured	100.66	.00	.00	100.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,577.12	.00	.00	2,577.12
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,767.43	.00	.00	2,767.43
		Unsecured	112.49	.00	.00	112.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,879.92	.00	.00	2,879.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	17,727.51	.00	.00	17,727.51
		Unsecured	720.56	.00	.00	720.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,448.07	.00	.00	18,448.07
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	6,901.00	.00	.00	6,901.00
		Unsecured	280.50	.00	.00	280.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,181.50	.00	.00	7,181.50
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	940.39	.00	.00	940.39
		Unsecured	38.22	.00	.00	38.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	978.61	.00	.00	978.61
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	230.64	.00	.00	230.64
		Unsecured	9.37	.00	.00	9.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	240.01	.00	.00	240.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	457.73	.00	.00	457.73
		Unsecured	18.61	.00	.00	18.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	476.34	.00	.00	476.34
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	4,940.12	.00	.00	4,940.12
		Unsecured	200.80	.00	.00	200.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,140.92	.00	.00	5,140.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	47.68	.00	.00	47.68
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49.62	.00	.00	49.62
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	28,125.47	.00	.00	28,125.47
		Unsecured	1,143.21	.00	.00	1,143.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,268.68	.00	.00	29,268.68
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	1,169.30	.00	.00	1,169.30
		Unsecured	47.53	.00	.00	47.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,216.83	.00	.00	1,216.83
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	130.13	.00	.00	130.13
		Unsecured	5.29	.00	.00	5.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.42	.00	.00	135.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	182,478.05	.00	.00	182,478.05
		Unsecured	7,417.13	.00	.00	7,417.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.05 Adj Gross Coll	189,895.18	.00	.00	189,895.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	740,232.42	.00	.00	740,232.42
		Unsecured	10,778.91	.00	.00	10,778.91
		Secured Supplemental	45,770.83	.00	.00	45,770.83
		Secured Defaulted Master	35,447.37	.00	.00	35,447.37
		Secured Defaulted Supplemental	3,844.25	.00	.00	3,844.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	836,073.78	.00	.00	836,073.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	168.54	.00	.00	168.54
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	10.42	.00	.00	10.42
		Secured Defaulted Master	8.11	.00	.00	8.11
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190.40	.00	.00	190.40
3.01	L A COUNTY LIBRARY	Secured Master	43,103.20	.00	.00	43,103.20
		Unsecured	627.65	.00	.00	627.65
		Secured Supplemental	2,665.24	.00	.00	2,665.24
		Secured Defaulted Master	2,064.08	.00	.00	2,064.08
		Secured Defaulted Supplemental	223.84	.00	.00	223.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,684.01	.00	.00	48,684.01
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	259,224.83	.00	.00	259,224.83
		Unsecured	3,774.73	.00	.00	3,774.73
		Secured Supplemental	16,028.81	.00	.00	16,028.81
		Secured Defaulted Master	12,413.43	.00	.00	12,413.43
		Secured Defaulted Supplemental	1,346.22	.00	.00	1,346.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	292,788.02	.00	.00	292,788.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	10,035.30	.00	.00	10,035.30
		Unsecured	146.24	.00	.00	146.24
		Secured Supplemental	620.78	.00	.00	620.78
		Secured Defaulted Master	480.24	.00	.00	480.24
		Secured Defaulted Supplemental	52.15	.00	.00	52.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,334.71	.00	.00	11,334.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,965.96	.00	.00	3,965.96
		Unsecured	57.76	.00	.00	57.76
		Secured Supplemental	245.27	.00	.00	245.27
		Secured Defaulted Master	189.91	.00	.00	189.91
		Secured Defaulted Supplemental	20.60	.00	.00	20.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,479.50	.00	.00	4,479.50
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,447.77	.00	.00	22,447.77
		Unsecured	326.92	.00	.00	326.92
		Secured Supplemental	1,388.22	.00	.00	1,388.22
		Secured Defaulted Master	1,075.08	.00	.00	1,075.08
		Secured Defaulted Supplemental	116.57	.00	.00	116.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,354.56	.00	.00	25,354.56
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	25,085.14	.00	.00	25,085.14
		Unsecured	365.32	.00	.00	365.32
		Secured Supplemental	1,551.31	.00	.00	1,551.31
		Secured Defaulted Master	1,201.41	.00	.00	1,201.41
		Secured Defaulted Supplemental	130.31	.00	.00	130.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,333.49	.00	.00	28,333.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	160,710.44	.00	.00	160,710.44
		Unsecured	2,340.21	.00	.00	2,340.21
		Secured Supplemental	9,937.36	.00	.00	9,937.36
		Secured Defaulted Master	7,695.95	.00	.00	7,695.95
		Secured Defaulted Supplemental	834.62	.00	.00	834.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181,518.58	.00	.00	181,518.58
241.06	CITY-SAB DIMAS CR GR RP '98 ANX	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	61,510.45	.00	.00	61,510.45
		Unsecured	911.01	.00	.00	911.01
		Secured Supplemental	3,933.95	.00	.00	3,933.95
		Secured Defaulted Master	2,995.82	.00	.00	2,995.82
		Secured Defaulted Supplemental	312.41	.00	.00	312.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,663.64	.00	.00	69,663.64
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	212.10	.00	.00	212.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-13.22	.00	.00	-13.22
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201.41	.00	.00	201.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	8,525.19	.00	.00	8,525.19
		Unsecured	124.14	.00	.00	124.14
		Secured Supplemental	527.14	.00	.00	527.14
		Secured Defaulted Master	408.25	.00	.00	408.25
		Secured Defaulted Supplemental	44.26	.00	.00	44.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,628.98	.00	.00	9,628.98
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,090.87	.00	.00	2,090.87
		Unsecured	30.45	.00	.00	30.45
		Secured Supplemental	129.29	.00	.00	129.29
		Secured Defaulted Master	100.13	.00	.00	100.13
		Secured Defaulted Supplemental	10.87	.00	.00	10.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,361.61	.00	.00	2,361.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	4,149.63	.00	.00	4,149.63
		Unsecured	60.42	.00	.00	60.42
		Secured Supplemental	256.59	.00	.00	256.59
		Secured Defaulted Master	198.73	.00	.00	198.73
		Secured Defaulted Supplemental	21.54	.00	.00	21.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,686.91	.00	.00	4,686.91
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,628.47	.00	.00	1,628.47
		Unsecured	-8.43	.00	.00	-8.43
		Secured Supplemental	-43.89	.00	.00	-43.89
		Secured Defaulted Master	112.73	.00	.00	112.73
		Secured Defaulted Supplemental	11.98	.00	.00	11.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,700.86	.00	.00	1,700.86
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	42.50	.00	.00	42.50
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	-1.15	.00	.00	-1.15
		Secured Defaulted Master	2.95	.00	.00	2.95
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44.39	.00	.00	44.39
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	42,797.89	.00	.00	42,797.89
		Unsecured	662.44	.00	.00	662.44
		Secured Supplemental	2,822.81	.00	.00	2,822.81
		Secured Defaulted Master	2,007.08	.00	.00	2,007.08
		Secured Defaulted Supplemental	217.96	.00	.00	217.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,508.18	.00	.00	48,508.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	413.08	.00	.00	413.08
		Unsecured	6.40	.00	.00	6.40
		Secured Supplemental	27.25	.00	.00	27.25
		Secured Defaulted Master	19.38	.00	.00	19.38
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	468.22	.00	.00	468.22
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	243,660.23	.00	.00	243,660.23
		Unsecured	3,771.45	.00	.00	3,771.45
		Secured Supplemental	16,071.00	.00	.00	16,071.00
		Secured Defaulted Master	11,426.79	.00	.00	11,426.79
		Secured Defaulted Supplemental	1,240.86	.00	.00	1,240.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	276,170.33	.00	.00	276,170.33
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	10,130.03	.00	.00	10,130.03
		Unsecured	156.80	.00	.00	156.80
		Secured Supplemental	668.15	.00	.00	668.15
		Secured Defaulted Master	475.08	.00	.00	475.08
		Secured Defaulted Supplemental	51.59	.00	.00	51.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,481.65	.00	.00	11,481.65
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	1,127.35	.00	.00	1,127.35
		Unsecured	17.44	.00	.00	17.44
		Secured Supplemental	74.34	.00	.00	74.34
		Secured Defaulted Master	52.87	.00	.00	52.87
		Secured Defaulted Supplemental	5.73	.00	.00	5.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,277.73	.00	.00	1,277.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	13,412.93	.00	.00	13,412.93
		Unsecured	-69.47	.00	.00	-69.47
		Secured Supplemental	-361.53	.00	.00	-361.53
		Secured Defaulted Master	928.44	.00	.00	928.44
		Secured Defaulted Supplemental	98.77	.00	.00	98.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,009.14	.00	.00	14,009.14
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	570.17	.00	.00	570.17
		Unsecured	-2.95	.00	.00	-2.95
		Secured Supplemental	-15.37	.00	.00	-15.37
		Secured Defaulted Master	39.47	.00	.00	39.47
		Secured Defaulted Supplemental	4.20	.00	.00	4.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	595.52	.00	.00	595.52
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	63.03	.00	.00	63.03
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	-1.70	.00	.00	-1.70
		Secured Defaulted Master	4.36	.00	.00	4.36
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65.82	.00	.00	65.82
		Secured Master	1,655,307.52	.00	.00	1,655,307.52
		Unsecured	24,079.34	.00	.00	24,079.34
		Secured Supplemental	102,291.90	.00	.00	102,291.90
		Secured Defaulted Master	79,347.67	.00	.00	79,347.67
		Secured Defaulted Supplemental	8,595.01	.00	.00	8,595.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.06 Adj Gross Coll	1,869,621.44	.00	.00	1,869,621.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	615,561.09	.00	.00	615,561.09
		Unsecured	24,822.12	.00	.00	24,822.12
		Secured Supplemental	-882.46	.00	.00	-882.46
		Secured Defaulted Master	40,671.92	.00	.00	40,671.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	680,172.67	.00	.00	680,172.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	127.76	.00	.00	127.76
		Unsecured	5.15	.00	.00	5.15
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	8.43	.00	.00	8.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141.16	.00	.00	141.16
3.01	L A COUNTY LIBRARY					
		Secured Master	26,385.33	.00	.00	26,385.33
		Unsecured	1,064.51	.00	.00	1,064.51
		Secured Supplemental	-37.81	.00	.00	-37.81
		Secured Defaulted Master	1,743.96	.00	.00	1,743.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,155.99	.00	.00	29,155.99
7.31	L A C FIRE-FFW					
		Secured Master	8,304.14	.00	.00	8,304.14
		Unsecured	335.04	.00	.00	335.04
		Secured Supplemental	-11.89	.00	.00	-11.89
		Secured Defaulted Master	548.89	.00	.00	548.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,176.18	.00	.00	9,176.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

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	1,978.26	.00	.00	1,978.26
		Unsecured	79.82	.00	.00	79.82
		Secured Supplemental	-2.83	.00	.00	-2.83
		Secured Defaulted Master	130.76	.00	.00	130.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,186.01	.00	.00	2,186.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,195.42	.00	.00	11,195.42
		Unsecured	451.70	.00	.00	451.70
		Secured Supplemental	-16.05	.00	.00	-16.05
		Secured Defaulted Master	740.00	.00	.00	740.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,371.07	.00	.00	12,371.07
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	7,291.53	.00	.00	7,291.53
		Unsecured	695.78	.00	.00	695.78
		Secured Supplemental	-3.13	.00	.00	-3.13
		Secured Defaulted Master	937.71	.00	.00	937.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,921.89	.00	.00	8,921.89
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	7,753.76	.00	.00	7,753.76
		Unsecured	-86.91	.00	.00	-86.91
		Secured Supplemental	-18.40	.00	.00	-18.40
		Secured Defaulted Master	58.85	.00	.00	58.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,707.30	.00	.00	7,707.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
244.01	CITY-SAN GABRIEL TD #1	Secured Master	117,109.90	.00	.00	117,109.90
		Unsecured	4,724.86	.00	.00	4,724.86
		Secured Supplemental	-167.84	.00	.00	-167.84
		Secured Defaulted Master	7,740.57	.00	.00	7,740.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,407.49	.00	.00	129,407.49
244.02	CITY-SAN GABRIEL E SN GAB C D P	Secured Master	.00	151,793.07	.00	151,793.07
		Unsecured	.00	6,122.51	.00	6,122.51
		Secured Supplemental	.00	425.61	.00	425.61
		Secured Defaulted Master	.00	9,960.79	.00	9,960.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	168,301.98	.00	168,301.98
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	649.35	.00	.00	649.35
		Unsecured	26.20	.00	.00	26.20
		Secured Supplemental	-.94	.00	.00	-.94
		Secured Defaulted Master	42.93	.00	.00	42.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	717.54	.00	.00	717.54
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,584.60	.00	.00	1,584.60
		Unsecured	63.92	.00	.00	63.92
		Secured Supplemental	-2.28	.00	.00	-2.28
		Secured Defaulted Master	104.74	.00	.00	104.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,750.98	.00	.00	1,750.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,144.90	.00	.00	3,144.90
		Unsecured	126.87	.00	.00	126.87
		Secured Supplemental	-4.50	.00	.00	-4.50
		Secured Defaulted Master	207.86	.00	.00	207.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,475.13	.00	.00	3,475.13
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	33,817.17	.00	.00	33,817.17
		Unsecured	1,364.29	.00	.00	1,364.29
		Secured Supplemental	-48.46	.00	.00	-48.46
		Secured Defaulted Master	2,235.11	.00	.00	2,235.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,368.11	.00	.00	37,368.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

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	349.64	.00	.00	349.64
		Unsecured	14.11	.00	.00	14.11
		Secured Supplemental	-.50	.00	.00	-.50
		Secured Defaulted Master	23.11	.00	.00	23.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	386.36	.00	.00	386.36
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	248,983.39	.00	.00	248,983.39
		Unsecured	10,044.71	.00	.00	10,044.71
		Secured Supplemental	-356.85	.00	.00	-356.85
		Secured Defaulted Master	16,456.27	.00	.00	16,456.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275,127.52	.00	.00	275,127.52
		Secured Master	1,084,236.24	151,793.07	.00	1,236,029.31
		Unsecured	43,732.17	6,122.51	.00	49,854.68
		Secured Supplemental	-1,554.12	425.61	.00	-1,128.51
		Secured Defaulted Master	71,651.11	9,960.79	.00	81,611.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 244.02 Adj Gross Coll	1,198,065.40	168,301.98	.00	1,366,367.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	825,701.90	.00	.00	825,701.90
		Unsecured	240,375.21	.00	.00	240,375.21
		Secured Supplemental	15,555.31	.00	.00	15,555.31
		Secured Defaulted Master	82,896.28	.00	.00	82,896.28
		Secured Defaulted Supplemental	6,725.19	.00	.00	6,725.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,171,253.89	.00	.00	1,171,253.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	35.22	.00	.00	35.22
		Unsecured	4.23	.00	.00	4.23
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39.71	.00	.00	39.71
3.01	L A COUNTY LIBRARY	Secured Master	-85.86	.00	.00	-85.86
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5,715.30	.00	.00	5,715.30
		Secured Defaulted Supplemental	463.85	.00	.00	463.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,093.29	.00	.00	6,093.29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	361,658.97	.00	.00	361,658.97
		Unsecured	105,866.32	.00	.00	105,866.32
		Secured Supplemental	7,008.30	.00	.00	7,008.30
		Secured Defaulted Master	37,052.05	.00	.00	37,052.05
		Secured Defaulted Supplemental	3,009.42	.00	.00	3,009.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	514,595.06	.00	.00	514,595.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	9,922.44	.00	.00	9,922.44
		Unsecured	2,890.05	.00	.00	2,890.05
		Secured Supplemental	184.20	.00	.00	184.20
		Secured Defaulted Master	987.76	.00	.00	987.76
		Secured Defaulted Supplemental	80.09	.00	.00	80.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,064.54	.00	.00	14,064.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,210.25	.00	.00	5,210.25
		Unsecured	1,518.80	.00	.00	1,518.80
		Secured Supplemental	98.97	.00	.00	98.97
		Secured Defaulted Master	525.94	.00	.00	525.94
		Secured Defaulted Supplemental	42.69	.00	.00	42.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,396.65	.00	.00	7,396.65
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,470.67	.00	.00	29,470.67
		Unsecured	8,590.92	.00	.00	8,590.92
		Secured Supplemental	560.21	.00	.00	560.21
		Secured Defaulted Master	2,976.86	.00	.00	2,976.86
		Secured Defaulted Supplemental	241.59	.00	.00	241.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,840.25	.00	.00	41,840.25
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,075.36	.00	.00	1,075.36
		Unsecured	312.82	.00	.00	312.82
		Secured Supplemental	20.56	.00	.00	20.56
		Secured Defaulted Master	108.89	.00	.00	108.89
		Secured Defaulted Supplemental	8.83	.00	.00	8.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,526.46	.00	.00	1,526.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	66,472.98	.00	.00	66,472.98
		Unsecured	19,841.12	.00	.00	19,841.12
		Secured Supplemental	1,404.07	.00	.00	1,404.07
		Secured Defaulted Master	6,926.35	.00	.00	6,926.35
		Secured Defaulted Supplemental	561.56	.00	.00	561.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,206.08	.00	.00	95,206.08
249.01	CITY-SANTA CLARITA TD #1	Secured Master	138,871.00	.00	.00	138,871.00
		Unsecured	40,382.04	.00	.00	40,382.04
		Secured Supplemental	2,656.98	.00	.00	2,656.98
		Secured Defaulted Master	14,063.94	.00	.00	14,063.94
		Secured Defaulted Supplemental	1,141.61	.00	.00	1,141.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	197,115.57	.00	.00	197,115.57
249.02	CITY-SANTA CLARITA LIBRARY	Secured Master	56,617.09	.00	.00	56,617.09
		Unsecured	16,484.38	.00	.00	16,484.38
		Secured Supplemental	1,075.55	.00	.00	1,075.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,177.02	.00	.00	74,177.02
249.03	CITY-SANTA CLARITA NEWHALL RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
249.32	STA CLRTA STREET LIGHT MAINT #2					
		Secured Master	45,746.66	.00	.00	45,746.66
		Unsecured	13,450.77	.00	.00	13,450.77
		Secured Supplemental	946.52	.00	.00	946.52
		Secured Defaulted Master	4,661.02	.00	.00	4,661.02
		Secured Defaulted Supplemental	378.29	.00	.00	378.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,183.26	.00	.00	65,183.26
249.76	VLNCIA AREAWIDE LDSCP T1A S.C.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
249.77	LDSCP MISC MAINT #01 ZN T2 S.C.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
302.01	CASTAIC LAKE WATER AGENCY					
		Secured Master	111,072.83	.00	.00	111,072.83
		Unsecured	32,380.81	.00	.00	32,380.81
		Secured Supplemental	2,111.69	.00	.00	2,111.69
		Secured Defaulted Master	11,221.42	.00	.00	11,221.42
		Secured Defaulted Supplemental	910.68	.00	.00	910.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	157,697.43	.00	.00	157,697.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,734.23	.00	.00	3,734.23
		Unsecured	1,115.24	.00	.00	1,115.24
		Secured Supplemental	95.89	.00	.00	95.89
		Secured Defaulted Master	426.33	.00	.00	426.33
		Secured Defaulted Supplemental	36.77	.00	.00	36.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,408.46	.00	.00	5,408.46
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,748.11	.00	.00	2,748.11
		Unsecured	800.84	.00	.00	800.84
		Secured Supplemental	52.16	.00	.00	52.16
		Secured Defaulted Master	277.24	.00	.00	277.24
		Secured Defaulted Supplemental	22.50	.00	.00	22.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,900.85	.00	.00	3,900.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	5,454.02	.00	.00	5,454.02
		Unsecured	1,589.42	.00	.00	1,589.42
		Secured Supplemental	103.55	.00	.00	103.55
		Secured Defaulted Master	550.27	.00	.00	550.27
		Secured Defaulted Supplemental	44.65	.00	.00	44.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,741.91	.00	.00	7,741.91
581.01	NEWHALL SCHOOL DISTRICT					
		Secured Master	155,585.48	.00	.00	155,585.48
		Unsecured	39,378.65	.00	.00	39,378.65
		Secured Supplemental	2,967.14	.00	.00	2,967.14
		Secured Defaulted Master	16,167.67	.00	.00	16,167.67
		Secured Defaulted Supplemental	1,315.65	.00	.00	1,315.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215,414.59	.00	.00	215,414.59
581.06	CO.SCH.SERV.FD.- NEWHALL					
		Secured Master	14,918.40	.00	.00	14,918.40
		Unsecured	3,775.86	.00	.00	3,775.86
		Secured Supplemental	284.49	.00	.00	284.49
		Secured Defaulted Master	1,550.25	.00	.00	1,550.25
		Secured Defaulted Supplemental	126.14	.00	.00	126.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,655.14	.00	.00	20,655.14
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL					
		Secured Master	1,642.36	.00	.00	1,642.36
		Unsecured	415.67	.00	.00	415.67
		Secured Supplemental	31.33	.00	.00	31.33
		Secured Defaulted Master	170.66	.00	.00	170.66
		Secured Defaulted Supplemental	13.87	.00	.00	13.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,273.89	.00	.00	2,273.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,329.06	.00	.00	3,329.06
		Unsecured	4,859.39	.00	.00	4,859.39
		Secured Supplemental	54.46	.00	.00	54.46
		Secured Defaulted Master	28.69	.00	.00	28.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,271.60	.00	.00	8,271.60
645.06	CO.SCH.SERV.FD.- SAUGUS UNION					
		Secured Master	479.55	.00	.00	479.55
		Unsecured	700.00	.00	.00	700.00
		Secured Supplemental	7.84	.00	.00	7.84
		Secured Defaulted Master	4.14	.00	.00	4.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,191.53	.00	.00	1,191.53
645.07	DEV.CTR.HDCPD.-SAUGUS UNION					
		Secured Master	54.95	.00	.00	54.95
		Unsecured	80.21	.00	.00	80.21
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136.52	.00	.00	136.52
757.02	HART WILLIAM S UNION HIGH					
		Secured Master	156,885.15	.00	.00	156,885.15
		Unsecured	45,719.31	.00	.00	45,719.31
		Secured Supplemental	2,978.42	.00	.00	2,978.42
		Secured Defaulted Master	15,827.93	.00	.00	15,827.93
		Secured Defaulted Supplemental	1,284.51	.00	.00	1,284.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222,695.32	.00	.00	222,695.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	653.96	.00	.00	653.96
		Unsecured	190.58	.00	.00	190.58
		Secured Supplemental	12.42	.00	.00	12.42
		Secured Defaulted Master	65.99	.00	.00	65.99
		Secured Defaulted Supplemental	5.36	.00	.00	5.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	928.31	.00	.00	928.31
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND					
		Secured Master	82,548.03	.00	.00	82,548.03
		Unsecured	24,056.08	.00	.00	24,056.08
		Secured Supplemental	1,567.14	.00	.00	1,567.14
		Secured Defaulted Master	8,328.16	.00	.00	8,328.16
		Secured Defaulted Supplemental	675.87	.00	.00	675.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,175.28	.00	.00	117,175.28
814.04	SANTA CLARITA COMMUNITY COLLEGE					
		Secured Master	72,051.63	.00	.00	72,051.63
		Unsecured	20,997.24	.00	.00	20,997.24
		Secured Supplemental	1,367.89	.00	.00	1,367.89
		Secured Defaulted Master	7,269.20	.00	.00	7,269.20
		Secured Defaulted Supplemental	589.93	.00	.00	589.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,275.89	.00	.00	102,275.89
		Secured Master	2,151,854.44	.00	.00	2,151,854.44
		Unsecured	625,775.96	.00	.00	625,775.96
		Secured Supplemental	41,146.08	.00	.00	41,146.08
		Secured Defaulted Master	217,802.97	.00	.00	217,802.97
		Secured Defaulted Supplemental	17,679.05	.00	.00	17,679.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 249.03 Adj Gross Coll	3,054,258.50	.00	.00	3,054,258.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	208,748.33	.00	.00	208,748.33
		Unsecured	1,965.76	.00	.00	1,965.76
		Secured Supplemental	6,473.46	.00	.00	6,473.46
		Secured Defaulted Master	23,698.72	.00	.00	23,698.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	240,886.27	.00	.00	240,886.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.62	.00	.00	47.62
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	1.48	.00	.00	1.48
		Secured Defaulted Master	5.40	.00	.00	5.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54.95	.00	.00	54.95
7.31	L A C FIRE-FFW	Secured Master	3,271.38	.00	.00	3,271.38
		Unsecured	30.81	.00	.00	30.81
		Secured Supplemental	101.45	.00	.00	101.45
		Secured Defaulted Master	371.39	.00	.00	371.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,775.03	.00	.00	3,775.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,120.92	.00	.00	1,120.92
		Unsecured	10.56	.00	.00	10.56
		Secured Supplemental	34.76	.00	.00	34.76
		Secured Defaulted Master	127.26	.00	.00	127.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,293.50	.00	.00	1,293.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,344.47	.00	.00	6,344.47
		Unsecured	59.75	.00	.00	59.75
		Secured Supplemental	196.75	.00	.00	196.75
		Secured Defaulted Master	720.27	.00	.00	720.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,321.24	.00	.00	7,321.24
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	230.13	.00	.00	230.13
		Unsecured	2.17	.00	.00	2.17
		Secured Supplemental	7.14	.00	.00	7.14
		Secured Defaulted Master	26.12	.00	.00	26.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265.56	.00	.00	265.56
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	7,117.73	.00	.00	7,117.73
		Unsecured	67.03	.00	.00	67.03
		Secured Supplemental	220.73	.00	.00	220.73
		Secured Defaulted Master	808.05	.00	.00	808.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,213.54	.00	.00	8,213.54
250.01	CITY-SANTA FE SP TD #1	Secured Master	27,683.64	.00	.00	27,683.64
		Unsecured	260.70	.00	.00	260.70
		Secured Supplemental	858.50	.00	.00	858.50
		Secured Defaulted Master	3,142.86	.00	.00	3,142.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,945.70	.00	.00	31,945.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	78.26	.00	.00	78.26
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	2.43	.00	.00	2.43
		Secured Defaulted Master	8.88	.00	.00	8.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90.31	.00	.00	90.31
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	590.85	.00	.00	590.85
		Unsecured	5.56	.00	.00	5.56
		Secured Supplemental	18.32	.00	.00	18.32
		Secured Defaulted Master	67.07	.00	.00	67.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	681.80	.00	.00	681.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,172.67	.00	.00	1,172.67
		Unsecured	11.04	.00	.00	11.04
		Secured Supplemental	36.37	.00	.00	36.37
		Secured Defaulted Master	133.13	.00	.00	133.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,353.21	.00	.00	1,353.21
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	34,738.76	.00	.00	34,738.76
		Unsecured	327.13	.00	.00	327.13
		Secured Supplemental	1,077.28	.00	.00	1,077.28
		Secured Defaulted Master	3,943.81	.00	.00	3,943.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,086.98	.00	.00	40,086.98
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	2.56	.00	.00	2.56
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.94	.00	.00	2.94
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	371.24	.00	.00	371.24
		Unsecured	3.50	.00	.00	3.50
		Secured Supplemental	11.51	.00	.00	11.51
		Secured Defaulted Master	42.15	.00	.00	42.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428.40	.00	.00	428.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	505.61	.00	.00	505.61
		Unsecured	4.76	.00	.00	4.76
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	57.40	.00	.00	57.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	583.45	.00	.00	583.45
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	42,373.61	.00	.00	42,373.61
		Unsecured	399.03	.00	.00	399.03
		Secured Supplemental	1,314.05	.00	.00	1,314.05
		Secured Defaulted Master	4,810.58	.00	.00	4,810.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,897.27	.00	.00	48,897.27
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	18,083.87	.00	.00	18,083.87
		Unsecured	170.29	.00	.00	170.29
		Secured Supplemental	560.80	.00	.00	560.80
		Secured Defaulted Master	2,053.03	.00	.00	2,053.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,867.99	.00	.00	20,867.99
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	69.06	.00	.00	69.06
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	2.14	.00	.00	2.14
		Secured Defaulted Master	7.83	.00	.00	7.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79.68	.00	.00	79.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	9,086.09	.00	.00	9,086.09
		Unsecured	85.56	.00	.00	85.56
		Secured Supplemental	281.77	.00	.00	281.77
		Secured Defaulted Master	1,031.53	.00	.00	1,031.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,484.95	.00	.00	10,484.95
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	16.55	.00	.00	16.55
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	1.89	.00	.00	1.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.11	.00	.00	19.11
		Secured Master	361,653.35	.00	.00	361,653.35
		Unsecured	3,405.67	.00	.00	3,405.67
		Secured Supplemental	11,215.21	.00	.00	11,215.21
		Secured Defaulted Master	41,057.65	.00	.00	41,057.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.02 Adj Gross Coll	417,331.88	.00	.00	417,331.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	992,473.78	.00	.00	992,473.78
		Unsecured	122,710.26	.00	.00	122,710.26
		Secured Supplemental	-49,347.40	.00	.00	-49,347.40
		Secured Defaulted Master	9,204.85	.00	.00	9,204.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,075,041.49	.00	.00	1,075,041.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	226.60	.00	.00	226.60
		Unsecured	28.01	.00	.00	28.01
		Secured Supplemental	-11.27	.00	.00	-11.27
		Secured Defaulted Master	2.10	.00	.00	2.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245.44	.00	.00	245.44
7.31	L A C FIRE-FFW					
		Secured Master	15,597.89	.00	.00	15,597.89
		Unsecured	1,928.45	.00	.00	1,928.45
		Secured Supplemental	-775.24	.00	.00	-775.24
		Secured Defaulted Master	144.62	.00	.00	144.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,895.72	.00	.00	16,895.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,329.40	.00	.00	5,329.40
		Unsecured	658.94	.00	.00	658.94
		Secured Supplemental	-264.98	.00	.00	-264.98
		Secured Defaulted Master	49.43	.00	.00	49.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,772.79	.00	.00	5,772.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	30,165.43	.00	.00	30,165.43
		Unsecured	3,729.67	.00	.00	3,729.67
		Secured Supplemental	-1,499.86	.00	.00	-1,499.86
		Secured Defaulted Master	279.78	.00	.00	279.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,675.02	.00	.00	32,675.02
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,007.30	.00	.00	1,007.30
		Unsecured	143.43	.00	.00	143.43
		Secured Supplemental	-124.42	.00	.00	-124.42
		Secured Defaulted Master	22.39	.00	.00	22.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,048.70	.00	.00	1,048.70
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,094.13	.00	.00	1,094.13
		Unsecured	135.28	.00	.00	135.28
		Secured Supplemental	-54.41	.00	.00	-54.41
		Secured Defaulted Master	10.15	.00	.00	10.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,185.15	.00	.00	1,185.15
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	33,842.13	.00	.00	33,842.13
		Unsecured	4,184.26	.00	.00	4,184.26
		Secured Supplemental	-1,682.68	.00	.00	-1,682.68
		Secured Defaulted Master	313.88	.00	.00	313.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,657.59	.00	.00	36,657.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	131,626.11	.00	.00	131,626.11
		Unsecured	16,274.30	.00	.00	16,274.30
		Secured Supplemental	-6,544.61	.00	.00	-6,544.61
		Secured Defaulted Master	1,220.79	.00	.00	1,220.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,576.59	.00	.00	142,576.59
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	366.51	.00	.00	366.51
		Unsecured	45.99	.00	.00	45.99
		Secured Supplemental	-18.48	.00	.00	-18.48
		Secured Defaulted Master	3.45	.00	.00	3.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	397.47	.00	.00	397.47
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.90	.00	.00	.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.90	.00	.00	.90
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,809.33	.00	.00	2,809.33
		Unsecured	347.35	.00	.00	347.35
		Secured Supplemental	-139.69	.00	.00	-139.69
		Secured Defaulted Master	26.06	.00	.00	26.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,043.05	.00	.00	3,043.05
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,575.50	.00	.00	5,575.50
		Unsecured	689.35	.00	.00	689.35
		Secured Supplemental	-277.22	.00	.00	-277.22
		Secured Defaulted Master	51.71	.00	.00	51.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,039.34	.00	.00	6,039.34
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	154,669.94	.00	.00	154,669.94
		Unsecured	19,123.46	.00	.00	19,123.46
		Secured Supplemental	-7,690.39	.00	.00	-7,690.39
		Secured Defaulted Master	1,434.51	.00	.00	1,434.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167,537.52	.00	.00	167,537.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	14.08	.00	.00	14.08
		Unsecured	1.75	.00	.00	1.75
		Secured Supplemental	-.70	.00	.00	-.70
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.27	.00	.00	15.27
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	2,997.95	.00	.00	2,997.95
		Unsecured	370.67	.00	.00	370.67
		Secured Supplemental	-149.07	.00	.00	-149.07
		Secured Defaulted Master	27.79	.00	.00	27.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,247.34	.00	.00	3,247.34
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	201,471.70	.00	.00	201,471.70
		Unsecured	24,910.04	.00	.00	24,910.04
		Secured Supplemental	-10,017.42	.00	.00	-10,017.42
		Secured Defaulted Master	1,868.58	.00	.00	1,868.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218,232.90	.00	.00	218,232.90
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	85,982.30	.00	.00	85,982.30
		Unsecured	10,630.89	.00	.00	10,630.89
		Secured Supplemental	-4,275.16	.00	.00	-4,275.16
		Secured Defaulted Master	797.45	.00	.00	797.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,135.48	.00	.00	93,135.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	328.31	.00	.00	328.31
		Unsecured	40.60	.00	.00	40.60
		Secured Supplemental	-16.32	.00	.00	-16.32
		Secured Defaulted Master	3.03	.00	.00	3.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	355.62	.00	.00	355.62
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	43,201.27	.00	.00	43,201.27
		Unsecured	5,341.42	.00	.00	5,341.42
		Secured Supplemental	-2,148.02	.00	.00	-2,148.02
		Secured Defaulted Master	400.68	.00	.00	400.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,795.35	.00	.00	46,795.35
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	78.66	.00	.00	78.66
		Unsecured	9.73	.00	.00	9.73
		Secured Supplemental	-3.91	.00	.00	-3.91
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85.21	.00	.00	85.21
		Secured Master	1,708,859.22	.00	.00	1,708,859.22
		Unsecured	211,303.85	.00	.00	211,303.85
		Secured Supplemental	-85,041.25	.00	.00	-85,041.25
		Secured Defaulted Master	15,862.12	.00	.00	15,862.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.03 Adj Gross Coll	1,850,983.94	.00	.00	1,850,983.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	5,032,782.52	.00	.00	5,032,782.52
		Unsecured	979,797.64	.00	.00	979,797.64
		Secured Supplemental	43,223.95	.00	.00	43,223.95
		Secured Defaulted Master	37,592.86	.00	.00	37,592.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,093,396.97	.00	.00	6,093,396.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,146.71	.00	.00	1,146.71
		Unsecured	226.05	.00	.00	226.05
		Secured Supplemental	9.85	.00	.00	9.85
		Secured Defaulted Master	8.58	.00	.00	8.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,391.19	.00	.00	1,391.19
7.31	L A C FIRE-FFW	Secured Master	78,895.72	.00	.00	78,895.72
		Unsecured	15,343.59	.00	.00	15,343.59
		Secured Supplemental	677.72	.00	.00	677.72
		Secured Defaulted Master	588.30	.00	.00	588.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,505.33	.00	.00	95,505.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	27,027.01	.00	.00	27,027.01
		Unsecured	5,268.20	.00	.00	5,268.20
		Secured Supplemental	232.11	.00	.00	232.11
		Secured Defaulted Master	201.86	.00	.00	201.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,729.18	.00	.00	32,729.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	152,964.29	.00	.00	152,964.29
		Unsecured	29,778.59	.00	.00	29,778.59
		Secured Supplemental	1,313.68	.00	.00	1,313.68
		Secured Defaulted Master	1,142.51	.00	.00	1,142.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,199.07	.00	.00	185,199.07
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	2,392.26	.00	.00	2,392.26
		Unsecured	269.54	.00	.00	269.54
		Secured Supplemental	26.08	.00	.00	26.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,687.88	.00	.00	2,687.88
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,550.00	.00	.00	5,550.00
		Unsecured	1,073.94	.00	.00	1,073.94
		Secured Supplemental	47.64	.00	.00	47.64
		Secured Defaulted Master	41.44	.00	.00	41.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,713.02	.00	.00	6,713.02
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	171,606.76	.00	.00	171,606.76
		Unsecured	33,415.25	.00	.00	33,415.25
		Secured Supplemental	1,473.81	.00	.00	1,473.81
		Secured Defaulted Master	1,281.78	.00	.00	1,281.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207,777.60	.00	.00	207,777.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	667,285.11	.00	.00	667,285.11
		Unsecured	129,959.44	.00	.00	129,959.44
		Secured Supplemental	5,732.29	.00	.00	5,732.29
		Secured Defaulted Master	4,985.36	.00	.00	4,985.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	807,962.20	.00	.00	807,962.20
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,664.59	.00	.00	1,664.59
		Unsecured	420.91	.00	.00	420.91
		Secured Supplemental	16.20	.00	.00	16.20
		Secured Defaulted Master	14.11	.00	.00	14.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,115.81	.00	.00	2,115.81
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	38.88	.00	.00	38.88
		Unsecured	-7.63	.00	.00	-7.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31.25	.00	.00	31.25
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.04 SANTA FE SPRINGS - NORWALK 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	14,244.80	.00	.00	14,244.80
		Unsecured	2,768.77	.00	.00	2,768.77
		Secured Supplemental	122.34	.00	.00	122.34
		Secured Defaulted Master	106.39	.00	.00	106.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,242.30	.00	.00	17,242.30
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	28,271.85	.00	.00	28,271.85
		Unsecured	5,493.70	.00	.00	5,493.70
		Secured Supplemental	242.81	.00	.00	242.81
		Secured Defaulted Master	211.16	.00	.00	211.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,219.52	.00	.00	34,219.52
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	347,617.17	.00	.00	347,617.17
		Unsecured	9,870.75	.00	.00	9,870.75
		Secured Supplemental	1,417.18	.00	.00	1,417.18
		Secured Defaulted Master	35.54	.00	.00	35.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	358,940.64	.00	.00	358,940.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	32.62	.00	.00	32.62
		Unsecured	1.63	.00	.00	1.63
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34.38	.00	.00	34.38
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	6,737.54	.00	.00	6,737.54
		Unsecured	209.91	.00	.00	209.91
		Secured Supplemental	27.47	.00	.00	27.47
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,975.61	.00	.00	6,975.61
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	314,330.66	.00	.00	314,330.66
		Unsecured	126,868.89	.00	.00	126,868.89
		Secured Supplemental	5,679.74	.00	.00	5,679.74
		Secured Defaulted Master	4,473.16	.00	.00	4,473.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	451,352.45	.00	.00	451,352.45
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	23.05	.00	.00	23.05
		Unsecured	9.28	.00	.00	9.28
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.07	.00	.00	33.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	3,359.25	.00	.00	3,359.25
		Unsecured	1,355.85	.00	.00	1,355.85
		Secured Supplemental	60.70	.00	.00	60.70
		Secured Defaulted Master	47.82	.00	.00	47.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,823.62	.00	.00	4,823.62
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	4,575.13	.00	.00	4,575.13
		Unsecured	1,846.59	.00	.00	1,846.59
		Secured Supplemental	82.66	.00	.00	82.66
		Secured Defaulted Master	65.11	.00	.00	65.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,569.49	.00	.00	6,569.49
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	171,712.57	.00	.00	171,712.57
		Unsecured	28,909.79	.00	.00	28,909.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,971.03	.00	.00	1,971.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	202,593.39	.00	.00	202,593.39
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	11.46	.00	.00	11.46
		Unsecured	1.93	.00	.00	1.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13.51	.00	.00	13.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	2,243.86	.00	.00	2,243.86
		Unsecured	377.78	.00	.00	377.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	25.75	.00	.00	25.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,647.39	.00	.00	2,647.39
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	1,021,623.82	.00	.00	1,021,623.82
		Unsecured	198,930.09	.00	.00	198,930.09
		Secured Supplemental	8,774.06	.00	.00	8,774.06
		Secured Defaulted Master	7,630.79	.00	.00	7,630.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,236,958.76	.00	.00	1,236,958.76
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	435,997.42	.00	.00	435,997.42
		Unsecured	84,904.66	.00	.00	84,904.66
		Secured Supplemental	3,744.51	.00	.00	3,744.51
		Secured Defaulted Master	3,256.59	.00	.00	3,256.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	527,903.18	.00	.00	527,903.18
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1,666.18	.00	.00	1,666.18
		Unsecured	328.70	.00	.00	328.70
		Secured Supplemental	14.30	.00	.00	14.30
		Secured Defaulted Master	12.46	.00	.00	12.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,021.64	.00	.00	2,021.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	219,066.09	.00	.00	219,066.09
		Unsecured	42,652.16	.00	.00	42,652.16
		Secured Supplemental	1,881.41	.00	.00	1,881.41
		Secured Defaulted Master	1,636.28	.00	.00	1,636.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265,235.94	.00	.00	265,235.94
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	401.25	.00	.00	401.25
		Unsecured	79.02	.00	.00	79.02
		Secured Supplemental	3.43	.00	.00	3.43
		Secured Defaulted Master	2.97	.00	.00	2.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	486.67	.00	.00	486.67
		Secured Master	8,713,268.57	.00	.00	8,713,268.57
		Unsecured	1,700,155.02	.00	.00	1,700,155.02
		Secured Supplemental	74,804.48	.00	.00	74,804.48
		Secured Defaulted Master	65,332.99	.00	.00	65,332.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.04 Adj Gross Coll	10,553,561.06	.00	.00	10,553,561.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	5,017,169.89	.00	.00	5,017,169.89
		Unsecured	815,323.39	.00	.00	815,323.39
		Secured Supplemental	90,557.71	.00	.00	90,557.71
		Secured Defaulted Master	303,564.60	.00	.00	303,564.60
		Secured Defaulted Supplemental	1,202.60	.00	.00	1,202.60
		Manual ATE/YE Adjustment	-2.27	.00	.00	-2.27
		Total Adj Gross Coll	6,227,815.92	.00	.00	6,227,815.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,145.11	.00	.00	1,145.11
		Unsecured	186.17	.00	.00	186.17
		Secured Supplemental	20.69	.00	.00	20.69
		Secured Defaulted Master	69.23	.00	.00	69.23
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,421.49	.00	.00	1,421.49
7.31	L A C FIRE-FFW	Secured Master	78,605.91	.00	.00	78,605.91
		Unsecured	12,764.91	.00	.00	12,764.91
		Secured Supplemental	1,420.49	.00	.00	1,420.49
		Secured Defaulted Master	4,765.98	.00	.00	4,765.98
		Secured Defaulted Supplemental	18.88	.00	.00	18.88
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	97,576.13	.00	.00	97,576.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	26,940.96	.00	.00	26,940.96
		Unsecured	4,378.48	.00	.00	4,378.48
		Secured Supplemental	486.29	.00	.00	486.29
		Secured Defaulted Master	1,630.05	.00	.00	1,630.05
		Secured Defaulted Supplemental	6.45	.00	.00	6.45
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	33,442.22	.00	.00	33,442.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	152,485.89	.00	.00	152,485.89
		Unsecured	24,782.06	.00	.00	24,782.06
		Secured Supplemental	2,752.39	.00	.00	2,752.39
		Secured Defaulted Master	9,226.23	.00	.00	9,226.23
		Secured Defaulted Supplemental	36.57	.00	.00	36.57
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	189,283.07	.00	.00	189,283.07
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	4,827.65	.00	.00	4,827.65
		Unsecured	708.70	.00	.00	708.70
		Secured Supplemental	151.20	.00	.00	151.20
		Secured Defaulted Master	597.66	.00	.00	597.66
		Secured Defaulted Supplemental	2.39	.00	.00	2.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,287.60	.00	.00	6,287.60
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,530.06	.00	.00	5,530.06
		Unsecured	898.93	.00	.00	898.93
		Secured Supplemental	99.83	.00	.00	99.83
		Secured Defaulted Master	334.65	.00	.00	334.65
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,864.79	.00	.00	6,864.79
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	171,070.04	.00	.00	171,070.04
		Unsecured	27,801.84	.00	.00	27,801.84
		Secured Supplemental	3,087.80	.00	.00	3,087.80
		Secured Defaulted Master	10,350.90	.00	.00	10,350.90
		Secured Defaulted Supplemental	41.00	.00	.00	41.00
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	212,351.50	.00	.00	212,351.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	665,364.93	.00	.00	665,364.93
		Unsecured	108,124.19	.00	.00	108,124.19
		Secured Supplemental	12,009.79	.00	.00	12,009.79
		Secured Defaulted Master	40,258.87	.00	.00	40,258.87
		Secured Defaulted Supplemental	159.51	.00	.00	159.51
		Manual ATE/YE Adjustment	-.30	.00	.00	-.30
		Total Adj Gross Coll	825,916.99	.00	.00	825,916.99
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,879.51	.00	.00	1,879.51
		Unsecured	331.92	.00	.00	331.92
		Secured Supplemental	33.99	.00	.00	33.99
		Secured Defaulted Master	113.76	.00	.00	113.76
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,359.64	.00	.00	2,359.64
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.34	.00	.00	.34
		Unsecured	-4.28	.00	.00	-4.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.94	.00	.00	3.94
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.05 SANTA FE SPRINGS - OIL FIELD

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	14,201.09	.00	.00	14,201.09
		Unsecured	2,307.73	.00	.00	2,307.73
		Secured Supplemental	256.34	.00	.00	256.34
		Secured Defaulted Master	859.28	.00	.00	859.28
		Secured Defaulted Supplemental	3.41	.00	.00	3.41
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	17,627.84	.00	.00	17,627.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	28,185.15	.00	.00	28,185.15
		Unsecured	4,580.27	.00	.00	4,580.27
		Secured Supplemental	508.73	.00	.00	508.73
		Secured Defaulted Master	1,705.31	.00	.00	1,705.31
		Secured Defaulted Supplemental	6.75	.00	.00	6.75
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	34,986.20	.00	.00	34,986.20
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	357,280.69	.00	.00	357,280.69
		Unsecured	52,482.04	.00	.00	52,482.04
		Secured Supplemental	10,689.70	.00	.00	10,689.70
		Secured Defaulted Master	37,110.18	.00	.00	37,110.18
		Secured Defaulted Supplemental	149.05	.00	.00	149.05
		Manual ATE/YE Adjustment	-.17	.00	.00	-.17
		Total Adj Gross Coll	457,711.49	.00	.00	457,711.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	32.61	.00	.00	32.61
		Unsecured	4.93	.00	.00	4.93
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	3.37	.00	.00	3.37
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41.91	.00	.00	41.91
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	6,925.30	.00	.00	6,925.30
		Unsecured	1,017.36	.00	.00	1,017.36
		Secured Supplemental	207.20	.00	.00	207.20
		Secured Defaulted Master	719.31	.00	.00	719.31
		Secured Defaulted Supplemental	2.90	.00	.00	2.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,872.07	.00	.00	8,872.07
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	227,330.69	.00	.00	227,330.69
		Unsecured	27,673.47	.00	.00	27,673.47
		Secured Supplemental	845.25	.00	.00	845.25
		Secured Defaulted Master	9,864.17	.00	.00	9,864.17
		Secured Defaulted Supplemental	40.94	.00	.00	40.94
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	265,754.42	.00	.00	265,754.42
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	17.45	.00	.00	17.45
		Unsecured	2.13	.00	.00	2.13
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.76	.00	.00	.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.42	.00	.00	20.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	2,429.44	.00	.00	2,429.44
		Unsecured	295.69	.00	.00	295.69
		Secured Supplemental	9.03	.00	.00	9.03
		Secured Defaulted Master	105.37	.00	.00	105.37
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,839.96	.00	.00	2,839.96
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	3,309.66	.00	.00	3,309.66
		Unsecured	402.81	.00	.00	402.81
		Secured Supplemental	12.32	.00	.00	12.32
		Secured Defaulted Master	143.53	.00	.00	143.53
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,868.91	.00	.00	3,868.91
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	255,381.94	.00	.00	255,381.94
		Unsecured	58,700.08	.00	.00	58,700.08
		Secured Supplemental	3,174.13	.00	.00	3,174.13
		Secured Defaulted Master	1,157.82	.00	.00	1,157.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.12	.00	.00	-.12
		Total Adj Gross Coll	318,413.85	.00	.00	318,413.85
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	17.19	.00	.00	17.19
		Unsecured	3.95	.00	.00	3.95
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.43	.00	.00	21.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	3,337.44	.00	.00	3,337.44
		Unsecured	767.14	.00	.00	767.14
		Secured Supplemental	41.49	.00	.00	41.49
		Secured Defaulted Master	15.13	.00	.00	15.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,161.20	.00	.00	4,161.20
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	1,018,433.42	.00	.00	1,018,433.42
		Unsecured	165,499.04	.00	.00	165,499.04
		Secured Supplemental	18,382.65	.00	.00	18,382.65
		Secured Defaulted Master	61,621.73	.00	.00	61,621.73
		Secured Defaulted Supplemental	244.14	.00	.00	244.14
		Manual ATE/YE Adjustment	-.46	.00	.00	-.46
		Total Adj Gross Coll	1,264,180.52	.00	.00	1,264,180.52
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	434,637.58	.00	.00	434,637.58
		Unsecured	70,630.42	.00	.00	70,630.42
		Secured Supplemental	7,845.18	.00	.00	7,845.18
		Secured Defaulted Master	26,298.33	.00	.00	26,298.33
		Secured Defaulted Supplemental	104.17	.00	.00	104.17
		Manual ATE/YE Adjustment	-.20	.00	.00	-.20
		Total Adj Gross Coll	539,515.48	.00	.00	539,515.48
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1,660.25	.00	.00	1,660.25
		Unsecured	269.82	.00	.00	269.82
		Secured Supplemental	29.97	.00	.00	29.97
		Secured Defaulted Master	100.42	.00	.00	100.42
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,060.85	.00	.00	2,060.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	218,379.86	.00	.00	218,379.86
		Unsecured	35,487.52	.00	.00	35,487.52
		Secured Supplemental	3,941.75	.00	.00	3,941.75
		Secured Defaulted Master	13,213.43	.00	.00	13,213.43
		Secured Defaulted Supplemental	52.34	.00	.00	52.34
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	271,074.80	.00	.00	271,074.80
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	398.43	.00	.00	398.43
		Unsecured	64.48	.00	.00	64.48
		Secured Supplemental	7.18	.00	.00	7.18
		Secured Defaulted Master	24.05	.00	.00	24.05
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	494.23	.00	.00	494.23
		Secured Master	8,696,978.48	.00	.00	8,696,978.48
		Unsecured	1,415,485.19	.00	.00	1,415,485.19
		Secured Supplemental	156,572.37	.00	.00	156,572.37
		Secured Defaulted Master	523,854.20	.00	.00	523,854.20
		Secured Defaulted Supplemental	2,074.69	.00	.00	2,074.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.05 Adj Gross Coll	10,794,964.93	.00	.00	10,794,964.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,121,000.84	.00	.00	4,121,000.84
		Unsecured	871,270.45	.00	.00	871,270.45
		Secured Supplemental	122,157.65	.00	.00	122,157.65
		Secured Defaulted Master	119,727.74	.00	.00	119,727.74
		Secured Defaulted Supplemental	16,968.13	.00	.00	16,968.13
		Manual ATE/YE Adjustment	-1,810,034.73	.00	.00	-1,810,034.73
		Total Adj Gross Coll	3,441,090.08	.00	.00	3,441,090.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	938.82	.00	.00	938.82
		Unsecured	198.63	.00	.00	198.63
		Secured Supplemental	27.87	.00	.00	27.87
		Secured Defaulted Master	27.27	.00	.00	27.27
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Manual ATE/YE Adjustment	-401.71	.00	.00	-401.71
		Total Adj Gross Coll	794.76	.00	.00	794.76
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	24,783.34	.00	.00	24,783.34
		Unsecured	1,135.52	.00	.00	1,135.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	946.48	.00	.00	946.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-10,784.50	.00	.00	-10,784.50
		Total Adj Gross Coll	16,080.84	.00	.00	16,080.84
7.31	L A C FIRE-FFW	Secured Master	65,013.33	.00	.00	65,013.33
		Unsecured	13,792.76	.00	.00	13,792.76
		Secured Supplemental	1,933.63	.00	.00	1,933.63
		Secured Defaulted Master	1,870.96	.00	.00	1,870.96
		Secured Defaulted Supplemental	266.56	.00	.00	266.56
		Manual ATE/YE Adjustment	-28,552.66	.00	.00	-28,552.66
		Total Adj Gross Coll	54,324.58	.00	.00	54,324.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

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	22,091.29	.00	.00	22,091.29
		Unsecured	4,673.80	.00	.00	4,673.80
		Secured Supplemental	656.05	.00	.00	656.05
		Secured Defaulted Master	641.87	.00	.00	641.87
		Secured Defaulted Supplemental	91.11	.00	.00	91.11
		Manual ATE/YE Adjustment	-9,702.96	.00	.00	-9,702.96
		Total Adj Gross Coll	18,451.16	.00	.00	18,451.16
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	125,038.10	.00	.00	125,038.10
		Unsecured	26,454.15	.00	.00	26,454.15
		Secured Supplemental	3,713.26	.00	.00	3,713.26
		Secured Defaulted Master	3,633.06	.00	.00	3,633.06
		Secured Defaulted Supplemental	515.72	.00	.00	515.72
		Manual ATE/YE Adjustment	-54,911.34	.00	.00	-54,911.34
		Total Adj Gross Coll	104,442.95	.00	.00	104,442.95
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	7,747.41	.00	.00	7,747.41
		Unsecured	1,840.34	.00	.00	1,840.34
		Secured Supplemental	300.84	.00	.00	300.84
		Secured Defaulted Master	271.33	.00	.00	271.33
		Secured Defaulted Supplemental	42.58	.00	.00	42.58
		Manual ATE/YE Adjustment	-3,399.13	.00	.00	-3,399.13
		Total Adj Gross Coll	6,803.37	.00	.00	6,803.37
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4,535.35	.00	.00	4,535.35
		Unsecured	959.49	.00	.00	959.49
		Secured Supplemental	134.68	.00	.00	134.68
		Secured Defaulted Master	131.78	.00	.00	131.78
		Secured Defaulted Supplemental	18.71	.00	.00	18.71
		Manual ATE/YE Adjustment	-1,977.67	.00	.00	-1,977.67
		Total Adj Gross Coll	3,802.34	.00	.00	3,802.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	140,279.34	.00	.00	140,279.34
		Unsecured	29,678.57	.00	.00	29,678.57
		Secured Supplemental	4,165.85	.00	.00	4,165.85
		Secured Defaulted Master	4,075.90	.00	.00	4,075.90
		Secured Defaulted Supplemental	578.59	.00	.00	578.59
		Manual ATE/YE Adjustment	-61,616.89	.00	.00	-61,616.89
		Total Adj Gross Coll	117,161.36	.00	.00	117,161.36
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	3,620.32	.00	.00	3,620.32
		Unsecured	162.67	.00	.00	162.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	135.59	.00	.00	135.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1,575.96	.00	.00	-1,575.96
		Total Adj Gross Coll	2,342.62	.00	.00	2,342.62
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	3,908.68	.00	.00	3,908.68
		Unsecured	175.63	.00	.00	175.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	146.38	.00	.00	146.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1,699.56	.00	.00	-1,699.56
		Total Adj Gross Coll	2,531.13	.00	.00	2,531.13
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	537,511.15	.00	.00	537,511.15
		Unsecured	115,011.96	.00	.00	115,011.96
		Secured Supplemental	16,202.68	.00	.00	16,202.68
		Secured Defaulted Master	15,495.36	.00	.00	15,495.36
		Secured Defaulted Supplemental	2,250.36	.00	.00	2,250.36
		Manual ATE/YE Adjustment	-236,115.68	.00	.00	-236,115.68
		Total Adj Gross Coll	450,355.83	.00	.00	450,355.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,542.15	.00	.00	1,542.15
		Unsecured	326.23	.00	.00	326.23
		Secured Supplemental	45.80	.00	.00	45.80
		Secured Defaulted Master	44.74	.00	.00	44.74
		Secured Defaulted Supplemental	6.36	.00	.00	6.36
		Manual ATE/YE Adjustment	-679.82	.00	.00	-679.82
		Total Adj Gross Coll	1,285.46	.00	.00	1,285.46
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	11,645.14	.00	.00	11,645.14
		Unsecured	2,463.71	.00	.00	2,463.71
		Secured Supplemental	345.79	.00	.00	345.79
		Secured Defaulted Master	338.37	.00	.00	338.37
		Secured Defaulted Supplemental	48.03	.00	.00	48.03
		Manual ATE/YE Adjustment	-5,129.59	.00	.00	-5,129.59
		Total Adj Gross Coll	9,711.45	.00	.00	9,711.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	23,111.21	.00	.00	23,111.21
		Unsecured	4,889.59	.00	.00	4,889.59
		Secured Supplemental	686.34	.00	.00	686.34
		Secured Defaulted Master	671.52	.00	.00	671.52
		Secured Defaulted Supplemental	95.32	.00	.00	95.32
		Manual ATE/YE Adjustment	-10,135.57	.00	.00	-10,135.57
		Total Adj Gross Coll	19,318.41	.00	.00	19,318.41
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	41,337.68	.00	.00	41,337.68
		Unsecured	5,760.57	.00	.00	5,760.57
		Secured Supplemental	2,724.34	.00	.00	2,724.34
		Secured Defaulted Master	9,727.31	.00	.00	9,727.31
		Secured Defaulted Supplemental	2,644.33	.00	.00	2,644.33
		Manual ATE/YE Adjustment	-17,984.46	.00	.00	-17,984.46
		Total Adj Gross Coll	44,209.77	.00	.00	44,209.77
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	3.75	.00	.00	3.75
		Unsecured	.52	.00	.00	.52
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.65	.00	.00	5.65
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	801.26	.00	.00	801.26
		Unsecured	111.66	.00	.00	111.66
		Secured Supplemental	52.80	.00	.00	52.80
		Secured Defaulted Master	188.54	.00	.00	188.54
		Secured Defaulted Supplemental	51.26	.00	.00	51.26
		Manual ATE/YE Adjustment	-339.92	.00	.00	-339.92
		Total Adj Gross Coll	865.60	.00	.00	865.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	60,500.95	.00	.00	60,500.95
		Unsecured	5,853.22	.00	.00	5,853.22
		Secured Supplemental	4,189.89	.00	.00	4,189.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-26,327.78	.00	.00	-26,327.78
		Total Adj Gross Coll	44,216.28	.00	.00	44,216.28
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	4.42	.00	.00	4.42
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.15	.00	.00	5.15
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	646.57	.00	.00	646.57
		Unsecured	62.55	.00	.00	62.55
		Secured Supplemental	44.78	.00	.00	44.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-278.11	.00	.00	-278.11
		Total Adj Gross Coll	475.79	.00	.00	475.79
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	880.59	.00	.00	880.59
		Unsecured	85.19	.00	.00	85.19
		Secured Supplemental	60.98	.00	.00	60.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-370.81	.00	.00	-370.81
		Total Adj Gross Coll	655.95	.00	.00	655.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	156,865.37	.00	.00	156,865.37
		Unsecured	21,875.99	.00	.00	21,875.99
		Secured Supplemental	-5,419.55	.00	.00	-5,419.55
		Secured Defaulted Master	10,399.50	.00	.00	10,399.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-68,229.74	.00	.00	-68,229.74
		Total Adj Gross Coll	115,491.57	.00	.00	115,491.57
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	10.67	.00	.00	10.67
		Unsecured	1.49	.00	.00	1.49
		Secured Supplemental	-.38	.00	.00	-.38
		Secured Defaulted Master	.74	.00	.00	.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.52	.00	.00	12.52
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	2,049.81	.00	.00	2,049.81
		Unsecured	285.90	.00	.00	285.90
		Secured Supplemental	-70.83	.00	.00	-70.83
		Secured Defaulted Master	135.95	.00	.00	135.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-896.13	.00	.00	-896.13
		Total Adj Gross Coll	1,504.70	.00	.00	1,504.70
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	297,017.80	.00	.00	297,017.80
		Unsecured	38,263.73	.00	.00	38,263.73
		Secured Supplemental	2,807.73	.00	.00	2,807.73
		Secured Defaulted Master	23,899.56	.00	.00	23,899.56
		Secured Defaulted Supplemental	3,444.47	.00	.00	3,444.47
		Manual ATE/YE Adjustment	-129,197.70	.00	.00	-129,197.70
		Total Adj Gross Coll	236,235.59	.00	.00	236,235.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	126,758.61	.00	.00	126,758.61
		Unsecured	16,329.87	.00	.00	16,329.87
		Secured Supplemental	1,198.28	.00	.00	1,198.28
		Secured Defaulted Master	10,199.55	.00	.00	10,199.55
		Secured Defaulted Supplemental	1,470.00	.00	.00	1,470.00
		Manual ATE/YE Adjustment	-55,127.65	.00	.00	-55,127.65
		Total Adj Gross Coll	100,828.66	.00	.00	100,828.66
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	484.19	.00	.00	484.19
		Unsecured	62.37	.00	.00	62.37
		Secured Supplemental	4.55	.00	.00	4.55
		Secured Defaulted Master	38.99	.00	.00	38.99
		Secured Defaulted Supplemental	5.61	.00	.00	5.61
		Manual ATE/YE Adjustment	-216.31	.00	.00	-216.31
		Total Adj Gross Coll	379.40	.00	.00	379.40
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	134,517.41	.00	.00	134,517.41
		Unsecured	34,603.13	.00	.00	34,603.13
		Secured Supplemental	5,497.83	.00	.00	5,497.83
		Secured Defaulted Master	91.43	.00	.00	91.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-59,392.01	.00	.00	-59,392.01
		Total Adj Gross Coll	115,317.79	.00	.00	115,317.79
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	63,689.08	.00	.00	63,689.08
		Unsecured	8,204.82	.00	.00	8,204.82
		Secured Supplemental	602.06	.00	.00	602.06
		Secured Defaulted Master	5,124.75	.00	.00	5,124.75
		Secured Defaulted Supplemental	738.60	.00	.00	738.60
		Manual ATE/YE Adjustment	-27,718.33	.00	.00	-27,718.33
		Total Adj Gross Coll	50,640.98	.00	.00	50,640.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	115.98	.00	.00	115.98
		Unsecured	14.93	.00	.00	14.93
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	9.35	.00	.00	9.35
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	-61.81	.00	.00	-61.81
		Total Adj Gross Coll	80.90	.00	.00	80.90
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	36,444.35	.00	.00	36,444.35
		Unsecured	12,230.25	.00	.00	12,230.25
		Secured Supplemental	-11,454.42	.00	.00	-11,454.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-16,161.30	.00	.00	-16,161.30
		Total Adj Gross Coll	21,058.88	.00	.00	21,058.88
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,278.10	.00	.00	1,278.10
		Unsecured	428.91	.00	.00	428.91
		Secured Supplemental	-401.70	.00	.00	-401.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-556.22	.00	.00	-556.22
		Total Adj Gross Coll	749.09	.00	.00	749.09
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	365.97	.00	.00	365.97
		Unsecured	122.82	.00	.00	122.82
		Secured Supplemental	-115.02	.00	.00	-115.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-154.51	.00	.00	-154.51
		Total Adj Gross Coll	219.26	.00	.00	219.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	986,006.50	.00	.00	986,006.50
		Unsecured	250,386.40	.00	.00	250,386.40
		Secured Supplemental	55,045.50	.00	.00	55,045.50
		Secured Defaulted Master	698.44	.00	.00	698.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-435,273.57	.00	.00	-435,273.57
		Total Adj Gross Coll	856,863.27	.00	.00	856,863.27
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	34,232.37	.00	.00	34,232.37
		Unsecured	8,692.95	.00	.00	8,692.95
		Secured Supplemental	1,911.08	.00	.00	1,911.08
		Secured Defaulted Master	24.25	.00	.00	24.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-15,110.66	.00	.00	-15,110.66
		Total Adj Gross Coll	29,749.99	.00	.00	29,749.99
		Secured Master	7,036,777.90	.00	.00	7,036,777.90
		Unsecured	1,476,411.20	.00	.00	1,476,411.20
		Secured Supplemental	207,050.02	.00	.00	207,050.02
		Secured Defaulted Master	208,697.60	.00	.00	208,697.60
		Secured Defaulted Supplemental	29,241.20	.00	.00	29,241.20
		Manual ATE/YE Adjustment	-3,090,114.79	.00	.00	-3,090,114.79
		Total CRA 250.06 Adj Gross Coll	5,868,063.13	.00	.00	5,868,063.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	265,997.96	.00	.00	265,997.96
		Unsecured	46,971.72	.00	.00	46,971.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	312,969.68	.00	.00	312,969.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	60.73	.00	.00	60.73
		Unsecured	10.73	.00	.00	10.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.46	.00	.00	71.46
7.31	L A C FIRE-FFW	Secured Master	4,165.99	.00	.00	4,165.99
		Unsecured	735.60	.00	.00	735.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,901.59	.00	.00	4,901.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,428.27	.00	.00	1,428.27
		Unsecured	252.21	.00	.00	252.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,680.48	.00	.00	1,680.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,084.37	.00	.00	8,084.37
		Unsecured	1,427.59	.00	.00	1,427.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,511.96	.00	.00	9,511.96
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	293.21	.00	.00	293.21
		Unsecured	51.78	.00	.00	51.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	344.99	.00	.00	344.99
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	9,069.73	.00	.00	9,069.73
		Unsecured	1,601.59	.00	.00	1,601.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,671.32	.00	.00	10,671.32
250.01	CITY-SANTA FE SP TD #1	Secured Master	35,275.84	.00	.00	35,275.84
		Unsecured	6,229.24	.00	.00	6,229.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,505.08	.00	.00	41,505.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	99.68	.00	.00	99.68
		Unsecured	17.60	.00	.00	17.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117.28	.00	.00	117.28
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	752.91	.00	.00	752.91
		Unsecured	132.95	.00	.00	132.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	885.86	.00	.00	885.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,494.27	.00	.00	1,494.27
		Unsecured	263.86	.00	.00	263.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,758.13	.00	.00	1,758.13
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	26,509.01	.00	.00	26,509.01
		Unsecured	4,284.35	.00	.00	4,284.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,793.36	.00	.00	30,793.36
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	1.94	.00	.00	1.94
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.25	.00	.00	2.25
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	283.29	.00	.00	283.29
		Unsecured	45.79	.00	.00	45.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	329.08	.00	.00	329.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	385.83	.00	.00	385.83
		Unsecured	62.36	.00	.00	62.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	448.19	.00	.00	448.19
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	18,811.75	.00	.00	18,811.75
		Unsecured	3,742.26	.00	.00	3,742.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,554.01	.00	.00	22,554.01
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	1.76	.00	.00	1.76
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.11	.00	.00	2.11
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	8.09	.00	.00	8.09
		Unsecured	1.61	.00	.00	1.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.70	.00	.00	9.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	53,994.54	.00	.00	53,994.54
		Unsecured	9,534.71	.00	.00	9,534.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,529.25	.00	.00	63,529.25
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	23,043.34	.00	.00	23,043.34
		Unsecured	4,069.15	.00	.00	4,069.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,112.49	.00	.00	27,112.49
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	88.05	.00	.00	88.05
		Unsecured	15.55	.00	.00	15.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103.60	.00	.00	103.60
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	11,577.97	.00	.00	11,577.97
		Unsecured	2,044.51	.00	.00	2,044.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,622.48	.00	.00	13,622.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	21.07	.00	.00	21.07
		Unsecured	3.72	.00	.00	3.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24.79	.00	.00	24.79
		Secured Master	461,449.60	.00	.00	461,449.60
		Unsecured	81,499.54	.00	.00	81,499.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.07 Adj Gross Coll	542,949.14	.00	.00	542,949.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	36,748.23	.00	.00	36,748.23
		Unsecured	1,176.39	.00	.00	1,176.39
		Secured Supplemental	60,578.43	.00	.00	60,578.43
		Secured Defaulted Master	733.95	.00	.00	733.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,237.00	.00	.00	99,237.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.39	.00	.00	8.39
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	13.82	.00	.00	13.82
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22.64	.00	.00	22.64
7.31	L A C FIRE-FFW	Secured Master	577.33	.00	.00	577.33
		Unsecured	18.49	.00	.00	18.49
		Secured Supplemental	951.68	.00	.00	951.68
		Secured Defaulted Master	11.53	.00	.00	11.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,559.03	.00	.00	1,559.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	197.33	.00	.00	197.33
		Unsecured	6.32	.00	.00	6.32
		Secured Supplemental	325.30	.00	.00	325.30
		Secured Defaulted Master	3.94	.00	.00	3.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	532.89	.00	.00	532.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,116.92	.00	.00	1,116.92
		Unsecured	35.75	.00	.00	35.75
		Secured Supplemental	1,841.21	.00	.00	1,841.21
		Secured Defaulted Master	22.30	.00	.00	22.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,016.18	.00	.00	3,016.18
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	89.09	.00	.00	89.09
		Unsecured	2.95	.00	.00	2.95
		Secured Supplemental	152.04	.00	.00	152.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	244.08	.00	.00	244.08
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	40.51	.00	.00	40.51
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	66.78	.00	.00	66.78
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109.40	.00	.00	109.40
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,253.05	.00	.00	1,253.05
		Unsecured	40.12	.00	.00	40.12
		Secured Supplemental	2,065.63	.00	.00	2,065.63
		Secured Defaulted Master	25.03	.00	.00	25.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,383.83	.00	.00	3,383.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	4,873.63	.00	.00	4,873.63
		Unsecured	156.02	.00	.00	156.02
		Secured Supplemental	8,034.06	.00	.00	8,034.06
		Secured Defaulted Master	97.33	.00	.00	97.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,161.04	.00	.00	13,161.04
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	13.78	.00	.00	13.78
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	22.71	.00	.00	22.71
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.20	.00	.00	37.20
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	104.02	.00	.00	104.02
		Unsecured	3.33	.00	.00	3.33
		Secured Supplemental	171.47	.00	.00	171.47
		Secured Defaulted Master	2.07	.00	.00	2.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	280.89	.00	.00	280.89
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	206.44	.00	.00	206.44
		Unsecured	6.61	.00	.00	6.61
		Secured Supplemental	340.32	.00	.00	340.32
		Secured Defaulted Master	4.12	.00	.00	4.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	557.49	.00	.00	557.49
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	5,726.87	.00	.00	5,726.87
		Unsecured	183.34	.00	.00	183.34
		Secured Supplemental	9,440.60	.00	.00	9,440.60
		Secured Defaulted Master	114.38	.00	.00	114.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,465.19	.00	.00	15,465.19
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	.52	.00	.00	.52
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.41	.00	.00	1.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	111.01	.00	.00	111.01
		Unsecured	3.55	.00	.00	3.55
		Secured Supplemental	182.99	.00	.00	182.99
		Secured Defaulted Master	2.22	.00	.00	2.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	299.77	.00	.00	299.77
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	7,459.76	.00	.00	7,459.76
		Unsecured	238.81	.00	.00	238.81
		Secured Supplemental	12,297.24	.00	.00	12,297.24
		Secured Defaulted Master	148.99	.00	.00	148.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,144.80	.00	.00	20,144.80
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	3,183.62	.00	.00	3,183.62
		Unsecured	101.92	.00	.00	101.92
		Secured Supplemental	5,248.11	.00	.00	5,248.11
		Secured Defaulted Master	63.59	.00	.00	63.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,597.24	.00	.00	8,597.24
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	12.16	.00	.00	12.16
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	20.05	.00	.00	20.05
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.84	.00	.00	32.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	1,599.58	.00	.00	1,599.58
		Unsecured	51.21	.00	.00	51.21
		Secured Supplemental	2,636.88	.00	.00	2,636.88
		Secured Defaulted Master	31.95	.00	.00	31.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,319.62	.00	.00	4,319.62
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	2.91	.00	.00	2.91
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.86	.00	.00	7.86
		Secured Master	63,325.15	.00	.00	63,325.15
		Unsecured	2,027.32	.00	.00	2,027.32
		Secured Supplemental	104,394.98	.00	.00	104,394.98
		Secured Defaulted Master	1,262.95	.00	.00	1,262.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.08 Adj Gross Coll	171,010.40	.00	.00	171,010.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-04	.00	.00	-04
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
7.31	L A C FIRE-FFW	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
250.01	CITY-SANTA FE SP TD #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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-.01	.00	.00	-.01
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.02	.00	.00	-.02
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	.00	.00	.00	.00
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.09 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-2,606.17	.00	.00	-2,606.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-2,606.17	.00	.00	-2,606.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.16	.00	.00	1.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.16	.00	.00	1.16
7.31	L A C FIRE-FFW	Secured Master	-59.84	.00	.00	-59.84
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-59.84	.00	.00	-59.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	26.54	.00	.00	26.54
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.54	.00	.00	26.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	150.72	.00	.00	150.72
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150.72	.00	.00	150.72
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5.46	.00	.00	5.46
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.47	.00	.00	5.47
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	168.97	.00	.00	168.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168.97	.00	.00	168.97
250.01	CITY-SANTA FE SP TD #1	Secured Master	-326.98	.00	.00	-326.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-326.98	.00	.00	-326.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1.77	.00	.00	1.77
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.77	.00	.00	1.77
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	14.10	.00	.00	14.10
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14.09	.00	.00	14.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	27.95	.00	.00	27.95
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27.96	.00	.00	27.96
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	931.57	.00	.00	931.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	931.57	.00	.00	931.57
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	12.18	.00	.00	12.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.18	.00	.00	12.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	1,005.74	.00	.00	1,005.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,005.74	.00	.00	1,005.74
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	429.31	.00	.00	429.31
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	429.30	.00	.00	429.30
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1.54	.00	.00	1.54
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.54	.00	.00	1.54
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	215.60	.00	.00	215.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215.60	.00	.00	215.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.38	.00	.00	.38
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.10 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,926,853.85	.00	.00	1,926,853.85
		Unsecured	274,920.72	.00	.00	274,920.72
		Secured Supplemental	52,772.87	.00	.00	52,772.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,254,547.44	.00	.00	2,254,547.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	443.79	.00	.00	443.79
		Unsecured	63.32	.00	.00	63.32
		Secured Supplemental	12.15	.00	.00	12.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	519.26	.00	.00	519.26
7.31	L A C FIRE-FFW	Secured Master	30,177.70	.00	.00	30,177.70
		Unsecured	4,305.71	.00	.00	4,305.71
		Secured Supplemental	826.51	.00	.00	826.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,309.92	.00	.00	35,309.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,351.26	.00	.00	10,351.26
		Unsecured	1,476.90	.00	.00	1,476.90
		Secured Supplemental	283.50	.00	.00	283.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,111.66	.00	.00	12,111.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	58,557.29	.00	.00	58,557.29
		Unsecured	8,354.87	.00	.00	8,354.87
		Secured Supplemental	1,603.77	.00	.00	1,603.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,515.93	.00	.00	68,515.93
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,442.30	.00	.00	1,442.30
		Unsecured	205.79	.00	.00	205.79
		Secured Supplemental	39.50	.00	.00	39.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,687.59	.00	.00	1,687.59
252.01	CITY-SANTA MONIC TD #1	Secured Master	573,790.41	.00	.00	573,790.41
		Unsecured	81,867.59	.00	.00	81,867.59
		Secured Supplemental	15,715.03	.00	.00	15,715.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	671,373.03	.00	.00	671,373.03
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.02 SANTA MONICA - DOWNTOWN

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,458.54	.00	.00	5,458.54
		Unsecured	778.82	.00	.00	778.82
		Secured Supplemental	149.50	.00	.00	149.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,386.86	.00	.00	6,386.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,828.33	.00	.00	10,828.33
		Unsecured	1,544.97	.00	.00	1,544.97
		Secured Supplemental	296.57	.00	.00	296.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,669.87	.00	.00	12,669.87
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	142,277.12	.00	.00	142,277.12
		Unsecured	20,299.89	.00	.00	20,299.89
		Secured Supplemental	3,896.70	.00	.00	3,896.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166,473.71	.00	.00	166,473.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	575,609.92	.00	.00	575,609.92
		Unsecured	82,127.19	.00	.00	82,127.19
		Secured Supplemental	15,764.86	.00	.00	15,764.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	673,501.97	.00	.00	673,501.97
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	1,508.87	.00	.00	1,508.87
		Unsecured	215.28	.00	.00	215.28
		Secured Supplemental	41.32	.00	.00	41.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,765.47	.00	.00	1,765.47
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	2,008.12	.00	.00	2,008.12
		Unsecured	286.52	.00	.00	286.52
		Secured Supplemental	55.00	.00	.00	55.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,349.64	.00	.00	2,349.64
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	3,417.14	.00	.00	3,417.14
		Unsecured	487.55	.00	.00	487.55
		Secured Supplemental	93.59	.00	.00	93.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,998.28	.00	.00	3,998.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,342,724.64	.00	.00	3,342,724.64
		Unsecured	476,935.12	.00	.00	476,935.12
		Secured Supplemental	91,550.87	.00	.00	91,550.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.02 Adj Gross Coll	3,911,210.63	.00	.00	3,911,210.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	40,216,757.40	.00	.00	40,216,757.40
		Unsecured	2,160,637.52	.00	.00	2,160,637.52
		Secured Supplemental	1,706,792.65	.00	.00	1,706,792.65
		Secured Defaulted Master	565,237.26	.00	.00	565,237.26
		Secured Defaulted Supplemental	35,573.06	.00	.00	35,573.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,684,997.89	.00	.00	44,684,997.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	9,178.20	.00	.00	9,178.20
		Unsecured	493.10	.00	.00	493.10
		Secured Supplemental	389.52	.00	.00	389.52
		Secured Defaulted Master	129.01	.00	.00	129.01
		Secured Defaulted Supplemental	8.11	.00	.00	8.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,197.94	.00	.00	10,197.94
7.31	L A C FIRE-FFW					
		Secured Master	629,869.80	.00	.00	629,869.80
		Unsecured	33,839.63	.00	.00	33,839.63
		Secured Supplemental	26,731.57	.00	.00	26,731.57
		Secured Defaulted Master	8,852.68	.00	.00	8,852.68
		Secured Defaulted Supplemental	557.13	.00	.00	557.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	699,850.81	.00	.00	699,850.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	215,946.77	.00	.00	215,946.77
		Unsecured	11,601.69	.00	.00	11,601.69
		Secured Supplemental	9,164.75	.00	.00	9,164.75
		Secured Defaulted Master	3,035.08	.00	.00	3,035.08
		Secured Defaulted Supplemental	191.01	.00	.00	191.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239,939.30	.00	.00	239,939.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,222,281.43	.00	.00	1,222,281.43
		Unsecured	65,666.84	.00	.00	65,666.84
		Secured Supplemental	51,873.43	.00	.00	51,873.43
		Secured Defaulted Master	17,178.87	.00	.00	17,178.87
		Secured Defaulted Supplemental	1,081.15	.00	.00	1,081.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,358,081.72	.00	.00	1,358,081.72
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	30,088.41	.00	.00	30,088.41
		Unsecured	1,616.49	.00	.00	1,616.49
		Secured Supplemental	1,276.95	.00	.00	1,276.95
		Secured Defaulted Master	422.86	.00	.00	422.86
		Secured Defaulted Supplemental	26.61	.00	.00	26.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,431.32	.00	.00	33,431.32
252.01	CITY-SANTA MONIC TD #1	Secured Master	11,975,099.89	.00	.00	11,975,099.89
		Unsecured	643,359.95	.00	.00	643,359.95
		Secured Supplemental	508,221.30	.00	.00	508,221.30
		Secured Defaulted Master	168,307.25	.00	.00	168,307.25
		Secured Defaulted Supplemental	10,592.35	.00	.00	10,592.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,305,580.74	.00	.00	13,305,580.74
252.03	CITY SANTA MONICA EQUAKE REC RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	113,833.23	.00	.00	113,833.23
		Unsecured	6,115.67	.00	.00	6,115.67
		Secured Supplemental	4,831.06	.00	.00	4,831.06
		Secured Defaulted Master	1,599.88	.00	.00	1,599.88
		Secured Defaulted Supplemental	100.69	.00	.00	100.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126,480.53	.00	.00	126,480.53
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	225,918.86	.00	.00	225,918.86
		Unsecured	12,137.45	.00	.00	12,137.45
		Secured Supplemental	9,587.96	.00	.00	9,587.96
		Secured Defaulted Master	3,175.24	.00	.00	3,175.24
		Secured Defaulted Supplemental	199.83	.00	.00	199.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251,019.34	.00	.00	251,019.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	2,969,278.57	.00	.00	2,969,278.57
		Unsecured	159,523.93	.00	.00	159,523.93
		Secured Supplemental	126,015.70	.00	.00	126,015.70
		Secured Defaulted Master	41,732.53	.00	.00	41,732.53
		Secured Defaulted Supplemental	2,626.42	.00	.00	2,626.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,299,177.15	.00	.00	3,299,177.15
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	12,013,247.50	.00	.00	12,013,247.50
		Unsecured	645,409.43	.00	.00	645,409.43
		Secured Supplemental	509,840.28	.00	.00	509,840.28
		Secured Defaulted Master	168,843.41	.00	.00	168,843.41
		Secured Defaulted Supplemental	10,626.09	.00	.00	10,626.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,347,966.71	.00	.00	13,347,966.71
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	31,476.32	.00	.00	31,476.32
		Unsecured	1,691.05	.00	.00	1,691.05
		Secured Supplemental	1,335.85	.00	.00	1,335.85
		Secured Defaulted Master	442.39	.00	.00	442.39
		Secured Defaulted Supplemental	27.84	.00	.00	27.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,973.45	.00	.00	34,973.45
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	41,876.36	.00	.00	41,876.36
		Unsecured	2,249.80	.00	.00	2,249.80
		Secured Supplemental	1,777.22	.00	.00	1,777.22
		Secured Defaulted Master	588.56	.00	.00	588.56
		Secured Defaulted Supplemental	37.04	.00	.00	37.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,528.98	.00	.00	46,528.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	71,360.75	.00	.00	71,360.75
		Unsecured	3,833.84	.00	.00	3,833.84
		Secured Supplemental	3,028.53	.00	.00	3,028.53
		Secured Defaulted Master	1,002.96	.00	.00	1,002.96
		Secured Defaulted Supplemental	63.12	.00	.00	63.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,289.20	.00	.00	79,289.20
		Secured Master	69,766,213.49	.00	.00	69,766,213.49
		Unsecured	3,748,176.39	.00	.00	3,748,176.39
		Secured Supplemental	2,960,866.77	.00	.00	2,960,866.77
		Secured Defaulted Master	980,547.98	.00	.00	980,547.98
		Secured Defaulted Supplemental	61,710.45	.00	.00	61,710.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.03 Adj Gross Coll	77,517,515.08	.00	.00	77,517,515.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,016,146.01	.00	.00	2,016,146.01
		Unsecured	581.64	.00	.00	581.64
		Secured Supplemental	32,137.22	.00	.00	32,137.22
		Secured Defaulted Master	14,341.33	.00	.00	14,341.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,063,206.20	.00	.00	2,063,206.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	459.94	.00	.00	459.94
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	7.33	.00	.00	7.33
		Secured Defaulted Master	3.27	.00	.00	3.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	470.67	.00	.00	470.67
7.31	L A C FIRE-FFW					
		Secured Master	31,576.60	.00	.00	31,576.60
		Unsecured	9.11	.00	.00	9.11
		Secured Supplemental	503.33	.00	.00	503.33
		Secured Defaulted Master	224.62	.00	.00	224.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,313.66	.00	.00	32,313.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,825.90	.00	.00	10,825.90
		Unsecured	3.12	.00	.00	3.12
		Secured Supplemental	172.56	.00	.00	172.56
		Secured Defaulted Master	77.01	.00	.00	77.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,078.59	.00	.00	11,078.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	61,275.89	.00	.00	61,275.89
		Unsecured	17.68	.00	.00	17.68
		Secured Supplemental	976.73	.00	.00	976.73
		Secured Defaulted Master	435.87	.00	.00	435.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,706.17	.00	.00	62,706.17
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,508.37	.00	.00	1,508.37
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	24.04	.00	.00	24.04
		Secured Defaulted Master	10.73	.00	.00	10.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,543.58	.00	.00	1,543.58
252.01	CITY-SANTA MONIC TD #1	Secured Master	600,337.37	.00	.00	600,337.37
		Unsecured	173.19	.00	.00	173.19
		Secured Supplemental	9,569.33	.00	.00	9,569.33
		Secured Defaulted Master	4,270.34	.00	.00	4,270.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	614,350.23	.00	.00	614,350.23
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.10 SANTA MONICA - O.P. # 1-A

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,706.62	.00	.00	5,706.62
		Unsecured	1.65	.00	.00	1.65
		Secured Supplemental	90.96	.00	.00	90.96
		Secured Defaulted Master	40.59	.00	.00	40.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,839.82	.00	.00	5,839.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,325.66	.00	.00	11,325.66
		Unsecured	3.27	.00	.00	3.27
		Secured Supplemental	180.53	.00	.00	180.53
		Secured Defaulted Master	80.56	.00	.00	80.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,590.02	.00	.00	11,590.02
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	148,856.47	.00	.00	148,856.47
		Unsecured	42.94	.00	.00	42.94
		Secured Supplemental	2,372.76	.00	.00	2,372.76
		Secured Defaulted Master	1,058.85	.00	.00	1,058.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,331.02	.00	.00	152,331.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	602,249.94	.00	.00	602,249.94
		Unsecured	173.75	.00	.00	173.75
		Secured Supplemental	9,599.82	.00	.00	9,599.82
		Secured Defaulted Master	4,283.94	.00	.00	4,283.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	616,307.45	.00	.00	616,307.45
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	1,578.14	.00	.00	1,578.14
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	25.15	.00	.00	25.15
		Secured Defaulted Master	11.22	.00	.00	11.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,614.97	.00	.00	1,614.97
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	2,099.51	.00	.00	2,099.51
		Unsecured	.61	.00	.00	.61
		Secured Supplemental	33.46	.00	.00	33.46
		Secured Defaulted Master	14.93	.00	.00	14.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,148.51	.00	.00	2,148.51
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	3,577.54	.00	.00	3,577.54
		Unsecured	1.03	.00	.00	1.03
		Secured Supplemental	57.02	.00	.00	57.02
		Secured Defaulted Master	25.44	.00	.00	25.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,661.03	.00	.00	3,661.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.10 SANTA MONICA - O.P. # 1-A

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,497,523.96	.00	.00	3,497,523.96
		Unsecured	1,009.02	.00	.00	1,009.02
		Secured Supplemental	55,750.24	.00	.00	55,750.24
		Secured Defaulted Master	24,878.70	.00	.00	24,878.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.10 Adj Gross Coll	3,579,161.92	.00	.00	3,579,161.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	258,495.37	.00	.00	258,495.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,296.83	.00	.00	1,296.83
		Secured Defaulted Master	1,583.14	.00	.00	1,583.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261,375.34	.00	.00	261,375.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	58.99	.00	.00	58.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59.65	.00	.00	59.65
7.31	L A C FIRE-FFW	Secured Master	4,048.52	.00	.00	4,048.52
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	20.30	.00	.00	20.30
		Secured Defaulted Master	24.79	.00	.00	24.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,093.61	.00	.00	4,093.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,387.99	.00	.00	1,387.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	6.96	.00	.00	6.96
		Secured Defaulted Master	8.50	.00	.00	8.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,403.45	.00	.00	1,403.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,856.19	.00	.00	7,856.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	39.42	.00	.00	39.42
		Secured Defaulted Master	48.11	.00	.00	48.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,943.72	.00	.00	7,943.72
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	193.37	.00	.00	193.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	195.53	.00	.00	195.53
252.01	CITY-SANTA MONIC TD #1	Secured Master	76,970.24	.00	.00	76,970.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	386.16	.00	.00	386.16
		Secured Defaulted Master	471.40	.00	.00	471.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,827.80	.00	.00	77,827.80
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.11 SANTA MONICA - O.P. # 1-B

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	731.69	.00	.00	731.69
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.66	.00	.00	3.66
		Secured Defaulted Master	4.48	.00	.00	4.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	739.83	.00	.00	739.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,452.13	.00	.00	1,452.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	7.29	.00	.00	7.29
		Secured Defaulted Master	8.89	.00	.00	8.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,468.31	.00	.00	1,468.31
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	19,085.11	.00	.00	19,085.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	95.75	.00	.00	95.75
		Secured Defaulted Master	116.88	.00	.00	116.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,297.74	.00	.00	19,297.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	77,215.46	.00	.00	77,215.46
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	387.38	.00	.00	387.38
		Secured Defaulted Master	472.90	.00	.00	472.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,075.74	.00	.00	78,075.74
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	202.31	.00	.00	202.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	1.24	.00	.00	1.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204.56	.00	.00	204.56
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	269.19	.00	.00	269.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.35	.00	.00	1.35
		Secured Defaulted Master	1.65	.00	.00	1.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	272.19	.00	.00	272.19
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	458.65	.00	.00	458.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.29	.00	.00	2.29
		Secured Defaulted Master	2.81	.00	.00	2.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	463.75	.00	.00	463.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.11 SANTA MONICA - O.P. # 1-B

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	448,425.21	.00	.00	448,425.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,249.68	.00	.00	2,249.68
		Secured Defaulted Master	2,746.33	.00	.00	2,746.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.11 Adj Gross Coll	453,421.22	.00	.00	453,421.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
252.01	CITY-SANTA MONIC TD #1	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.12 SANTA MONICA - O.P. # 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
931.20	SNTA MON-MLBU=CHILDRENS CTR. 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

252.12 SANTA MONICA - O.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.12 Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	579,211.97	.00	.00	579,211.97
		Unsecured	5,553.32	.00	.00	5,553.32
		Secured Supplemental	12,659.77	.00	.00	12,659.77
		Secured Defaulted Master	11,570.75	.00	.00	11,570.75
		Secured Defaulted Supplemental	2,466.98	.00	.00	2,466.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	611,462.79	.00	.00	611,462.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	131.84	.00	.00	131.84
		Unsecured	1.27	.00	.00	1.27
		Secured Supplemental	2.88	.00	.00	2.88
		Secured Defaulted Master	2.64	.00	.00	2.64
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139.19	.00	.00	139.19
7.31	L A C FIRE-FFW	Secured Master	7,690.20	.00	.00	7,690.20
		Unsecured	73.29	.00	.00	73.29
		Secured Supplemental	168.21	.00	.00	168.21
		Secured Defaulted Master	153.74	.00	.00	153.74
		Secured Defaulted Supplemental	32.81	.00	.00	32.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,118.25	.00	.00	8,118.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,102.78	.00	.00	3,102.78
		Unsecured	29.74	.00	.00	29.74
		Secured Supplemental	67.82	.00	.00	67.82
		Secured Defaulted Master	61.98	.00	.00	61.98
		Secured Defaulted Supplemental	13.21	.00	.00	13.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,275.53	.00	.00	3,275.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	17,562.21	.00	.00	17,562.21
		Unsecured	168.37	.00	.00	168.37
		Secured Supplemental	383.86	.00	.00	383.86
		Secured Defaulted Master	350.83	.00	.00	350.83
		Secured Defaulted Supplemental	74.80	.00	.00	74.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,540.07	.00	.00	18,540.07
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	21,321.11	.00	.00	21,321.11
		Unsecured	204.41	.00	.00	204.41
		Secured Supplemental	466.01	.00	.00	466.01
		Secured Defaulted Master	425.92	.00	.00	425.92
		Secured Defaulted Supplemental	90.81	.00	.00	90.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,508.26	.00	.00	22,508.26
256.01	CITY-SIERRA MADR TD #1	Secured Master	366,414.73	.00	.00	366,414.73
		Unsecured	3,512.76	.00	.00	3,512.76
		Secured Supplemental	8,008.77	.00	.00	8,008.77
		Secured Defaulted Master	7,319.79	.00	.00	7,319.79
		Secured Defaulted Supplemental	1,560.66	.00	.00	1,560.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	386,816.71	.00	.00	386,816.71
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A	Secured Master	1,180.94	.00	.00	1,180.94
		Unsecured	63.63	.00	.00	63.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,244.57	.00	.00	1,244.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,686.79	.00	.00	1,686.79
		Unsecured	69.58	.00	.00	69.58
		Secured Supplemental	31.36	.00	.00	31.36
		Secured Defaulted Master	33.73	.00	.00	33.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,821.46	.00	.00	1,821.46
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	38,588.46	.00	.00	38,588.46
		Unsecured	369.95	.00	.00	369.95
		Secured Supplemental	843.44	.00	.00	843.44
		Secured Defaulted Master	770.86	.00	.00	770.86
		Secured Defaulted Supplemental	164.36	.00	.00	164.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,737.07	.00	.00	40,737.07
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,635.62	.00	.00	1,635.62
		Unsecured	15.67	.00	.00	15.67
		Secured Supplemental	35.75	.00	.00	35.75
		Secured Defaulted Master	32.67	.00	.00	32.67
		Secured Defaulted Supplemental	6.97	.00	.00	6.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,726.68	.00	.00	1,726.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,246.10	.00	.00	3,246.10
		Unsecured	31.12	.00	.00	31.12
		Secured Supplemental	70.95	.00	.00	70.95
		Secured Defaulted Master	64.84	.00	.00	64.84
		Secured Defaulted Supplemental	13.82	.00	.00	13.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,426.83	.00	.00	3,426.83
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	41,677.18	.00	.00	41,677.18
		Unsecured	399.55	.00	.00	399.55
		Secured Supplemental	910.93	.00	.00	910.93
		Secured Defaulted Master	832.58	.00	.00	832.58
		Secured Defaulted Supplemental	177.51	.00	.00	177.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,997.75	.00	.00	43,997.75
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	247,737.75	.00	.00	247,737.75
		Unsecured	2,375.03	.00	.00	2,375.03
		Secured Supplemental	5,414.83	.00	.00	5,414.83
		Secured Defaulted Master	4,949.01	.00	.00	4,949.01
		Secured Defaulted Supplemental	1,055.18	.00	.00	1,055.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261,531.80	.00	.00	261,531.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	416.93	.00	.00	416.93
		Unsecured	4.00	.00	.00	4.00
		Secured Supplemental	9.12	.00	.00	9.12
		Secured Defaulted Master	8.33	.00	.00	8.33
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	440.16	.00	.00	440.16
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,841.04	.00	.00	1,841.04
		Unsecured	17.65	.00	.00	17.65
		Secured Supplemental	40.24	.00	.00	40.24
		Secured Defaulted Master	36.77	.00	.00	36.77
		Secured Defaulted Supplemental	7.84	.00	.00	7.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,943.54	.00	.00	1,943.54
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	441.46	.00	.00	441.46
		Unsecured	4.23	.00	.00	4.23
		Secured Supplemental	9.65	.00	.00	9.65
		Secured Defaulted Master	8.83	.00	.00	8.83
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	466.05	.00	.00	466.05
		Secured Master	1,333,887.11	.00	.00	1,333,887.11
		Unsecured	12,893.57	.00	.00	12,893.57
		Secured Supplemental	29,123.59	.00	.00	29,123.59
		Secured Defaulted Master	26,623.27	.00	.00	26,623.27
		Secured Defaulted Supplemental	5,669.17	.00	.00	5,669.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 256.02 Adj Gross Coll	1,408,196.71	.00	.00	1,408,196.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	5,908,431.28	.00	.00	5,908,431.28
		Unsecured	393,878.56	.00	.00	393,878.56
		Secured Supplemental	25,042.06	.00	.00	25,042.06
		Secured Defaulted Master	104,505.27	.00	.00	104,505.27
		Secured Defaulted Supplemental	5,421.04	.00	.00	5,421.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,437,278.21	.00	.00	6,437,278.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,522.56	.00	.00	1,522.56
		Unsecured	101.65	.00	.00	101.65
		Secured Supplemental	6.46	.00	.00	6.46
		Secured Defaulted Master	26.94	.00	.00	26.94
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,659.02	.00	.00	1,659.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,344,405.89	.00	.00	2,344,405.89
		Unsecured	156,306.52	.00	.00	156,306.52
		Secured Supplemental	9,936.74	.00	.00	9,936.74
		Secured Defaulted Master	41,467.74	.00	.00	41,467.74
		Secured Defaulted Supplemental	2,151.30	.00	.00	2,151.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,554,268.19	.00	.00	2,554,268.19
7.31	L A C FIRE-FFW					
		Secured Master	100,568.18	.00	.00	100,568.18
		Unsecured	6,702.08	.00	.00	6,702.08
		Secured Supplemental	426.20	.00	.00	426.20
		Secured Defaulted Master	1,778.67	.00	.00	1,778.67
		Secured Defaulted Supplemental	92.24	.00	.00	92.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,567.37	.00	.00	109,567.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	34,871.02	.00	.00	34,871.02
		Unsecured	2,391.70	.00	.00	2,391.70
		Secured Supplemental	148.83	.00	.00	148.83
		Secured Defaulted Master	620.42	.00	.00	620.42
		Secured Defaulted Supplemental	32.92	.00	.00	32.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,064.89	.00	.00	38,064.89
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	197,373.49	.00	.00	197,373.49
		Unsecured	13,537.27	.00	.00	13,537.27
		Secured Supplemental	842.42	.00	.00	842.42
		Secured Defaulted Master	3,511.63	.00	.00	3,511.63
		Secured Defaulted Supplemental	186.32	.00	.00	186.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215,451.13	.00	.00	215,451.13
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	7,365.77	.00	.00	7,365.77
		Unsecured	491.01	.00	.00	491.01
		Secured Supplemental	31.21	.00	.00	31.21
		Secured Defaulted Master	130.28	.00	.00	130.28
		Secured Defaulted Supplemental	6.75	.00	.00	6.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,025.02	.00	.00	8,025.02
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	12.38	.00	.00	12.38
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.38	.00	.00	12.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	123,283.92	.00	.00	123,283.92
		Unsecured	8,456.22	.00	.00	8,456.22
		Secured Supplemental	526.23	.00	.00	526.23
		Secured Defaulted Master	2,193.59	.00	.00	2,193.59
		Secured Defaulted Supplemental	116.39	.00	.00	116.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,576.35	.00	.00	134,576.35
260.01	CITY-SIGNAL HILL TD #1					
		Secured Master	852,504.97	.00	.00	852,504.97
		Unsecured	56,886.84	.00	.00	56,886.84
		Secured Supplemental	3,614.13	.00	.00	3,614.13
		Secured Defaulted Master	15,081.87	.00	.00	15,081.87
		Secured Defaulted Supplemental	782.95	.00	.00	782.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	928,870.76	.00	.00	928,870.76
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	2,164.97	.00	.00	2,164.97
		Unsecured	192.67	.00	.00	192.67
		Secured Supplemental	10.61	.00	.00	10.61
		Secured Defaulted Master	44.32	.00	.00	44.32
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,414.87	.00	.00	2,414.87
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	56.77	.00	.00	56.77
		Unsecured	-4.28	.00	.00	-4.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52.49	.00	.00	52.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

260.02 SIGNAL HILL - PROJ. # 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	18,907.91	.00	.00	18,907.91
		Unsecured	1,260.74	.00	.00	1,260.74
		Secured Supplemental	80.15	.00	.00	80.15
		Secured Defaulted Master	334.44	.00	.00	334.44
		Secured Defaulted Supplemental	17.35	.00	.00	17.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,600.59	.00	.00	20,600.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	37,529.29	.00	.00	37,529.29
		Unsecured	2,502.15	.00	.00	2,502.15
		Secured Supplemental	159.07	.00	.00	159.07
		Secured Defaulted Master	663.80	.00	.00	663.80
		Secured Defaulted Supplemental	34.45	.00	.00	34.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,888.76	.00	.00	40,888.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	365,945.59	.00	.00	365,945.59
		Unsecured	24,398.26	.00	.00	24,398.26
		Secured Supplemental	1,551.06	.00	.00	1,551.06
		Secured Defaulted Master	6,472.81	.00	.00	6,472.81
		Secured Defaulted Supplemental	335.80	.00	.00	335.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	398,703.52	.00	.00	398,703.52
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	4,351.70	.00	.00	4,351.70
		Unsecured	290.14	.00	.00	290.14
		Secured Supplemental	18.44	.00	.00	18.44
		Secured Defaulted Master	76.96	.00	.00	76.96
		Secured Defaulted Supplemental	4.00	.00	.00	4.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,741.24	.00	.00	4,741.24
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	2,428,897.66	.00	.00	2,428,897.66
		Unsecured	161,938.69	.00	.00	161,938.69
		Secured Supplemental	10,294.85	.00	.00	10,294.85
		Secured Defaulted Master	42,962.16	.00	.00	42,962.16
		Secured Defaulted Supplemental	2,228.82	.00	.00	2,228.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,646,322.18	.00	.00	2,646,322.18
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	88,346.25	.00	.00	88,346.25
		Unsecured	5,890.06	.00	.00	5,890.06
		Secured Supplemental	374.46	.00	.00	374.46
		Secured Defaulted Master	1,562.67	.00	.00	1,562.67
		Secured Defaulted Supplemental	81.06	.00	.00	81.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,254.50	.00	.00	96,254.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	12,741.11	.00	.00	12,741.11
		Unsecured	849.51	.00	.00	849.51
		Secured Supplemental	54.00	.00	.00	54.00
		Secured Defaulted Master	225.37	.00	.00	225.37
		Secured Defaulted Supplemental	11.69	.00	.00	11.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,881.68	.00	.00	13,881.68
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	50,866.01	.00	.00	50,866.01
		Unsecured	3,391.27	.00	.00	3,391.27
		Secured Supplemental	215.59	.00	.00	215.59
		Secured Defaulted Master	899.73	.00	.00	899.73
		Secured Defaulted Supplemental	46.67	.00	.00	46.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,419.27	.00	.00	55,419.27
		Secured Master	12,580,146.72	.00	.00	12,580,146.72
		Unsecured	839,461.06	.00	.00	839,461.06
		Secured Supplemental	53,332.51	.00	.00	53,332.51
		Secured Defaulted Master	222,558.67	.00	.00	222,558.67
		Secured Defaulted Supplemental	11,553.46	.00	.00	11,553.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 260.02 Adj Gross Coll	13,707,052.42	.00	.00	13,707,052.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	302,321.84	.00	.00	302,321.84
		Unsecured	1,791.35	.00	.00	1,791.35
		Secured Supplemental	4,200.68	.00	.00	4,200.68
		Secured Defaulted Master	1,089.55	.00	.00	1,089.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	309,403.42	.00	.00	309,403.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	78.74	.00	.00	78.74
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80.59	.00	.00	80.59
3.01	L A COUNTY LIBRARY					
		Secured Master	20,134.10	.00	.00	20,134.10
		Unsecured	119.16	.00	.00	119.16
		Secured Supplemental	279.98	.00	.00	279.98
		Secured Defaulted Master	72.53	.00	.00	72.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,605.77	.00	.00	20,605.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	121,086.81	.00	.00	121,086.81
		Unsecured	716.60	.00	.00	716.60
		Secured Supplemental	1,683.77	.00	.00	1,683.77
		Secured Defaulted Master	436.20	.00	.00	436.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123,923.38	.00	.00	123,923.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,049.78	.00	.00	5,049.78
		Unsecured	30.03	.00	.00	30.03
		Secured Supplemental	70.00	.00	.00	70.00
		Secured Defaulted Master	18.22	.00	.00	18.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,168.03	.00	.00	5,168.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,852.78	.00	.00	1,852.78
		Unsecured	10.97	.00	.00	10.97
		Secured Supplemental	25.77	.00	.00	25.77
		Secured Defaulted Master	6.67	.00	.00	6.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,896.19	.00	.00	1,896.19
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,486.97	.00	.00	10,486.97
		Unsecured	62.06	.00	.00	62.06
		Secured Supplemental	145.83	.00	.00	145.83
		Secured Defaulted Master	37.78	.00	.00	37.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,732.64	.00	.00	10,732.64
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	380.37	.00	.00	380.37
		Unsecured	2.25	.00	.00	2.25
		Secured Supplemental	5.29	.00	.00	5.29
		Secured Defaulted Master	1.37	.00	.00	1.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	389.28	.00	.00	389.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	12,731.50	.00	.00	12,731.50
		Unsecured	75.35	.00	.00	75.35
		Secured Supplemental	177.04	.00	.00	177.04
		Secured Defaulted Master	45.86	.00	.00	45.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,029.75	.00	.00	13,029.75
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	47,140.38	.00	.00	47,140.38
		Unsecured	276.62	.00	.00	276.62
		Secured Supplemental	658.97	.00	.00	658.97
		Secured Defaulted Master	169.35	.00	.00	169.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,245.32	.00	.00	48,245.32
262.21	CITY-SO EL MONTE M.I.D.-ROSEMEAD					
		Secured Master	1,873.12	.00	.00	1,873.12
		Unsecured	-24.33	.00	.00	-24.33
		Secured Supplemental	77.92	.00	.00	77.92
		Secured Defaulted Master	-.27	.00	.00	-.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,926.44	.00	.00	1,926.44
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	584.59	.00	.00	584.59
		Unsecured	3.46	.00	.00	3.46
		Secured Supplemental	8.12	.00	.00	8.12
		Secured Defaulted Master	2.10	.00	.00	2.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	598.27	.00	.00	598.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	976.67	.00	.00	976.67
		Unsecured	5.78	.00	.00	5.78
		Secured Supplemental	13.58	.00	.00	13.58
		Secured Defaulted Master	3.51	.00	.00	3.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	999.54	.00	.00	999.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,938.35	.00	.00	1,938.35
		Unsecured	11.47	.00	.00	11.47
		Secured Supplemental	26.95	.00	.00	26.95
		Secured Defaulted Master	6.98	.00	.00	6.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,983.75	.00	.00	1,983.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	50,867.24	.00	.00	50,867.24
		Unsecured	301.03	.00	.00	301.03
		Secured Supplemental	707.34	.00	.00	707.34
		Secured Defaulted Master	183.24	.00	.00	183.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,058.85	.00	.00	52,058.85
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	6,495.87	.00	.00	6,495.87
		Unsecured	38.44	.00	.00	38.44
		Secured Supplemental	90.33	.00	.00	90.33
		Secured Defaulted Master	23.41	.00	.00	23.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,648.05	.00	.00	6,648.05
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	782.41	.00	.00	782.41
		Unsecured	4.63	.00	.00	4.63
		Secured Supplemental	10.88	.00	.00	10.88
		Secured Defaulted Master	2.81	.00	.00	2.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	800.73	.00	.00	800.73
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	447.80	.00	.00	447.80
		Unsecured	2.65	.00	.00	2.65
		Secured Supplemental	6.22	.00	.00	6.22
		Secured Defaulted Master	1.61	.00	.00	1.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	458.28	.00	.00	458.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	73,526.54	.00	.00	73,526.54
		Unsecured	435.13	.00	.00	435.13
		Secured Supplemental	1,022.42	.00	.00	1,022.42
		Secured Defaulted Master	264.88	.00	.00	264.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,248.97	.00	.00	75,248.97
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	288.73	.00	.00	288.73
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	4.01	.00	.00	4.01
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	295.50	.00	.00	295.50
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	32,765.59	.00	.00	32,765.59
		Unsecured	193.91	.00	.00	193.91
		Secured Supplemental	455.62	.00	.00	455.62
		Secured Defaulted Master	118.04	.00	.00	118.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,533.16	.00	.00	33,533.16
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	259.95	.00	.00	259.95
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	3.61	.00	.00	3.61
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	266.04	.00	.00	266.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	15,018.86	.00	.00	15,018.86
		Unsecured	88.89	.00	.00	88.89
		Secured Supplemental	208.84	.00	.00	208.84
		Secured Defaulted Master	54.10	.00	.00	54.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,370.69	.00	.00	15,370.69
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	27.35	.00	.00	27.35
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27.99	.00	.00	27.99
		Secured Master	707,116.34	.00	.00	707,116.34
		Unsecured	4,149.33	.00	.00	4,149.33
		Secured Supplemental	9,884.65	.00	.00	9,884.65
		Secured Defaulted Master	2,540.31	.00	.00	2,540.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 262.02 Adj Gross Coll	723,690.63	.00	.00	723,690.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	693,718.68	.00	.00	693,718.68
		Unsecured	22,872.82	.00	.00	22,872.82
		Secured Supplemental	9,402.64	.00	.00	9,402.64
		Secured Defaulted Master	23,690.60	.00	.00	23,690.60
		Secured Defaulted Supplemental	3,511.01	.00	.00	3,511.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	753,195.75	.00	.00	753,195.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	180.57	.00	.00	180.57
		Unsecured	5.94	.00	.00	5.94
		Secured Supplemental	2.45	.00	.00	2.45
		Secured Defaulted Master	6.16	.00	.00	6.16
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	196.02	.00	.00	196.02
3.01	L A COUNTY LIBRARY	Secured Master	46,167.81	.00	.00	46,167.81
		Unsecured	1,520.45	.00	.00	1,520.45
		Secured Supplemental	625.67	.00	.00	625.67
		Secured Defaulted Master	1,576.75	.00	.00	1,576.75
		Secured Defaulted Supplemental	233.74	.00	.00	233.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,124.42	.00	.00	50,124.42
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	277,653.93	.00	.00	277,653.93
		Unsecured	9,144.04	.00	.00	9,144.04
		Secured Supplemental	3,762.72	.00	.00	3,762.72
		Secured Defaulted Master	9,482.60	.00	.00	9,482.60
		Secured Defaulted Supplemental	1,405.70	.00	.00	1,405.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	301,448.99	.00	.00	301,448.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,612.09	.00	.00	11,612.09
		Unsecured	383.82	.00	.00	383.82
		Secured Supplemental	157.51	.00	.00	157.51
		Secured Defaulted Master	396.45	.00	.00	396.45
		Secured Defaulted Supplemental	58.72	.00	.00	58.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,608.59	.00	.00	12,608.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,248.46	.00	.00	4,248.46
		Unsecured	139.92	.00	.00	139.92
		Secured Supplemental	57.58	.00	.00	57.58
		Secured Defaulted Master	145.10	.00	.00	145.10
		Secured Defaulted Supplemental	21.52	.00	.00	21.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,612.58	.00	.00	4,612.58
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,046.81	.00	.00	24,046.81
		Unsecured	791.94	.00	.00	791.94
		Secured Supplemental	325.86	.00	.00	325.86
		Secured Defaulted Master	821.25	.00	.00	821.25
		Secured Defaulted Supplemental	121.74	.00	.00	121.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,107.60	.00	.00	26,107.60
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	872.19	.00	.00	872.19
		Unsecured	28.72	.00	.00	28.72
		Secured Supplemental	11.82	.00	.00	11.82
		Secured Defaulted Master	29.78	.00	.00	29.78
		Secured Defaulted Supplemental	4.42	.00	.00	4.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	946.93	.00	.00	946.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	29,193.53	.00	.00	29,193.53
		Unsecured	961.44	.00	.00	961.44
		Secured Supplemental	395.63	.00	.00	395.63
		Secured Defaulted Master	997.02	.00	.00	997.02
		Secured Defaulted Supplemental	147.80	.00	.00	147.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,695.42	.00	.00	31,695.42
262.01	CITY-SO EL MONTE TD #1	Secured Master	107,553.02	.00	.00	107,553.02
		Unsecured	3,522.41	.00	.00	3,522.41
		Secured Supplemental	1,454.79	.00	.00	1,454.79
		Secured Defaulted Master	3,675.64	.00	.00	3,675.64
		Secured Defaulted Supplemental	545.82	.00	.00	545.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,751.68	.00	.00	116,751.68
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,340.45	.00	.00	1,340.45
		Unsecured	44.15	.00	.00	44.15
		Secured Supplemental	18.17	.00	.00	18.17
		Secured Defaulted Master	45.80	.00	.00	45.80
		Secured Defaulted Supplemental	6.79	.00	.00	6.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,455.36	.00	.00	1,455.36
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,239.53	.00	.00	2,239.53
		Unsecured	73.76	.00	.00	73.76
		Secured Supplemental	30.35	.00	.00	30.35
		Secured Defaulted Master	76.49	.00	.00	76.49
		Secured Defaulted Supplemental	11.34	.00	.00	11.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,431.47	.00	.00	2,431.47
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,444.67	.00	.00	4,444.67
		Unsecured	146.38	.00	.00	146.38
		Secured Supplemental	60.24	.00	.00	60.24
		Secured Defaulted Master	151.80	.00	.00	151.80
		Secured Defaulted Supplemental	22.49	.00	.00	22.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,825.58	.00	.00	4,825.58
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	62,641.33	.00	.00	62,641.33
		Unsecured	377.80	.00	.00	377.80
		Secured Supplemental	275.03	.00	.00	275.03
		Secured Defaulted Master	825.83	.00	.00	825.83
		Secured Defaulted Supplemental	590.52	.00	.00	590.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,710.51	.00	.00	64,710.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	7,999.45	.00	.00	7,999.45
		Unsecured	48.25	.00	.00	48.25
		Secured Supplemental	35.12	.00	.00	35.12
		Secured Defaulted Master	105.46	.00	.00	105.46
		Secured Defaulted Supplemental	75.41	.00	.00	75.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,263.69	.00	.00	8,263.69
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	963.52	.00	.00	963.52
		Unsecured	5.81	.00	.00	5.81
		Secured Supplemental	4.22	.00	.00	4.22
		Secured Defaulted Master	12.69	.00	.00	12.69
		Secured Defaulted Supplemental	9.09	.00	.00	9.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	995.33	.00	.00	995.33
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	551.45	.00	.00	551.45
		Unsecured	3.32	.00	.00	3.32
		Secured Supplemental	2.42	.00	.00	2.42
		Secured Defaulted Master	7.28	.00	.00	7.28
		Secured Defaulted Supplemental	5.21	.00	.00	5.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	569.68	.00	.00	569.68
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	19,209.32	.00	.00	19,209.32
		Unsecured	2,635.00	.00	.00	2,635.00
		Secured Supplemental	484.45	.00	.00	484.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,328.77	.00	.00	22,328.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	2,822.07	.00	.00	2,822.07
		Unsecured	387.11	.00	.00	387.11
		Secured Supplemental	71.17	.00	.00	71.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,280.35	.00	.00	3,280.35
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	342.39	.00	.00	342.39
		Unsecured	46.97	.00	.00	46.97
		Secured Supplemental	8.64	.00	.00	8.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	398.00	.00	.00	398.00
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	721.58	.00	.00	721.58
		Unsecured	98.98	.00	.00	98.98
		Secured Supplemental	18.20	.00	.00	18.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	838.76	.00	.00	838.76
669.01	VALLE LINDO SCHOOL DISTRICT					
		Secured Master	30,704.46	.00	.00	30,704.46
		Unsecured	358.49	.00	.00	358.49
		Secured Supplemental	719.47	.00	.00	719.47
		Secured Defaulted Master	3,085.44	.00	.00	3,085.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,867.86	.00	.00	34,867.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	4,061.11	.00	.00	4,061.11
		Unsecured	47.42	.00	.00	47.42
		Secured Supplemental	95.16	.00	.00	95.16
		Secured Defaulted Master	408.09	.00	.00	408.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,611.78	.00	.00	4,611.78
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	497.47	.00	.00	497.47
		Unsecured	5.81	.00	.00	5.81
		Secured Supplemental	11.65	.00	.00	11.65
		Secured Defaulted Master	50.00	.00	.00	50.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	564.93	.00	.00	564.93
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	168,597.53	.00	.00	168,597.53
		Unsecured	5,552.45	.00	.00	5,552.45
		Secured Supplemental	2,284.81	.00	.00	2,284.81
		Secured Defaulted Master	5,758.01	.00	.00	5,758.01
		Secured Defaulted Supplemental	853.57	.00	.00	853.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	183,046.37	.00	.00	183,046.37
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	662.04	.00	.00	662.04
		Unsecured	21.80	.00	.00	21.80
		Secured Supplemental	8.97	.00	.00	8.97
		Secured Defaulted Master	22.59	.00	.00	22.59
		Secured Defaulted Supplemental	3.35	.00	.00	3.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	718.75	.00	.00	718.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	75,131.99	.00	.00	75,131.99
		Unsecured	2,474.33	.00	.00	2,474.33
		Secured Supplemental	1,018.17	.00	.00	1,018.17
		Secured Defaulted Master	2,565.93	.00	.00	2,565.93
		Secured Defaulted Supplemental	380.37	.00	.00	380.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,570.79	.00	.00	81,570.79
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	596.09	.00	.00	596.09
		Unsecured	19.63	.00	.00	19.63
		Secured Supplemental	8.07	.00	.00	8.07
		Secured Defaulted Master	20.35	.00	.00	20.35
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	647.17	.00	.00	647.17
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	113.02	.00	.00	113.02
		Unsecured	-46.09	.00	.00	-46.09
		Secured Supplemental	8.72	.00	.00	8.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75.65	.00	.00	75.65
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	34,370.29	.00	.00	34,370.29
		Unsecured	1,161.98	.00	.00	1,161.98
		Secured Supplemental	461.46	.00	.00	461.46
		Secured Defaulted Master	1,176.17	.00	.00	1,176.17
		Secured Defaulted Supplemental	174.36	.00	.00	174.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,344.26	.00	.00	37,344.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	62.59	.00	.00	62.59
		Unsecured	2.12	.00	.00	2.12
		Secured Supplemental	.84	.00	.00	.84
		Secured Defaulted Master	2.16	.00	.00	2.16
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68.01	.00	.00	68.01
		Secured Master	1,613,319.44	.00	.00	1,613,319.44
		Unsecured	52,836.97	.00	.00	52,836.97
		Secured Supplemental	21,822.00	.00	.00	21,822.00
		Secured Defaulted Master	55,135.44	.00	.00	55,135.44
		Secured Defaulted Supplemental	8,187.20	.00	.00	8,187.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 262.03 Adj Gross Coll	1,751,301.05	.00	.00	1,751,301.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,843,924.38	.00	.00	1,843,924.38
		Unsecured	-2,480.90	.00	.00	-2,480.90
		Secured Supplemental	31,979.49	.00	.00	31,979.49
		Secured Defaulted Master	29,461.73	.00	.00	29,461.73
		Secured Defaulted Supplemental	8,981.92	.00	.00	8,981.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,911,866.62	.00	.00	1,911,866.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	482.52	.00	.00	482.52
		Unsecured	-.65	.00	.00	-.65
		Secured Supplemental	8.37	.00	.00	8.37
		Secured Defaulted Master	7.72	.00	.00	7.72
		Secured Defaulted Supplemental	2.33	.00	.00	2.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	500.29	.00	.00	500.29
3.01	L A COUNTY LIBRARY	Secured Master	123,375.62	.00	.00	123,375.62
		Unsecured	-165.99	.00	.00	-165.99
		Secured Supplemental	2,139.78	.00	.00	2,139.78
		Secured Defaulted Master	1,970.18	.00	.00	1,970.18
		Secured Defaulted Supplemental	601.32	.00	.00	601.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,920.91	.00	.00	127,920.91
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	741,982.64	.00	.00	741,982.64
		Unsecured	-998.22	.00	.00	-998.22
		Secured Supplemental	12,868.66	.00	.00	12,868.66
		Secured Defaulted Master	11,848.82	.00	.00	11,848.82
		Secured Defaulted Supplemental	3,616.42	.00	.00	3,616.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	769,318.32	.00	.00	769,318.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	31,050.33	.00	.00	31,050.33
		Unsecured	-41.79	.00	.00	-41.79
		Secured Supplemental	538.37	.00	.00	538.37
		Secured Defaulted Master	496.76	.00	.00	496.76
		Secured Defaulted Supplemental	150.97	.00	.00	150.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,194.64	.00	.00	32,194.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,353.34	.00	.00	11,353.34
		Unsecured	-15.28	.00	.00	-15.28
		Secured Supplemental	196.91	.00	.00	196.91
		Secured Defaulted Master	181.30	.00	.00	181.30
		Secured Defaulted Supplemental	55.34	.00	.00	55.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,771.61	.00	.00	11,771.61
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	64,261.00	.00	.00	64,261.00
		Unsecured	-86.46	.00	.00	-86.46
		Secured Supplemental	1,114.53	.00	.00	1,114.53
		Secured Defaulted Master	1,026.20	.00	.00	1,026.20
		Secured Defaulted Supplemental	313.19	.00	.00	313.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,628.46	.00	.00	66,628.46
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,330.82	.00	.00	2,330.82
		Unsecured	-3.13	.00	.00	-3.13
		Secured Supplemental	40.43	.00	.00	40.43
		Secured Defaulted Master	37.20	.00	.00	37.20
		Secured Defaulted Supplemental	11.36	.00	.00	11.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,416.68	.00	.00	2,416.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	78,014.69	.00	.00	78,014.69
		Unsecured	-104.95	.00	.00	-104.95
		Secured Supplemental	1,353.05	.00	.00	1,353.05
		Secured Defaulted Master	1,245.82	.00	.00	1,245.82
		Secured Defaulted Supplemental	380.24	.00	.00	380.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,888.85	.00	.00	80,888.85
262.01	CITY-SO EL MONTE TD #1	Secured Master	297,211.49	.00	.00	297,211.49
		Unsecured	-399.85	.00	.00	-399.85
		Secured Supplemental	5,158.26	.00	.00	5,158.26
		Secured Defaulted Master	4,732.08	.00	.00	4,732.08
		Secured Defaulted Supplemental	1,455.10	.00	.00	1,455.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	308,157.08	.00	.00	308,157.08
262.04	CITY-SO EL MONTE IMP RP AREA #3	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
262.22	CITY-SO EL MONTE MID-TRACT 28057	Secured Master	207.82	.00	.00	207.82
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207.82	.00	.00	207.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,582.14	.00	.00	3,582.14
		Unsecured	-4.82	.00	.00	-4.82
		Secured Supplemental	62.13	.00	.00	62.13
		Secured Defaulted Master	57.21	.00	.00	57.21
		Secured Defaulted Supplemental	17.46	.00	.00	17.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,714.12	.00	.00	3,714.12
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,984.74	.00	.00	5,984.74
		Unsecured	-8.06	.00	.00	-8.06
		Secured Supplemental	103.80	.00	.00	103.80
		Secured Defaulted Master	95.57	.00	.00	95.57
		Secured Defaulted Supplemental	29.15	.00	.00	29.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,205.20	.00	.00	6,205.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	11,877.60	.00	.00	11,877.60
		Unsecured	-16.01	.00	.00	-16.01
		Secured Supplemental	206.01	.00	.00	206.01
		Secured Defaulted Master	189.67	.00	.00	189.67
		Secured Defaulted Supplemental	57.90	.00	.00	57.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,315.17	.00	.00	12,315.17
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	172,054.02	.00	.00	172,054.02
		Unsecured	320.98	.00	.00	320.98
		Secured Supplemental	3,520.98	.00	.00	3,520.98
		Secured Defaulted Master	663.25	.00	.00	663.25
		Secured Defaulted Supplemental	1,226.22	.00	.00	1,226.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177,785.45	.00	.00	177,785.45
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	21,971.72	.00	.00	21,971.72
		Unsecured	41.00	.00	.00	41.00
		Secured Supplemental	449.64	.00	.00	449.64
		Secured Defaulted Master	84.70	.00	.00	84.70
		Secured Defaulted Supplemental	156.59	.00	.00	156.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,703.65	.00	.00	22,703.65
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	2,646.45	.00	.00	2,646.45
		Unsecured	4.94	.00	.00	4.94
		Secured Supplemental	54.17	.00	.00	54.17
		Secured Defaulted Master	10.22	.00	.00	10.22
		Secured Defaulted Supplemental	18.86	.00	.00	18.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,734.64	.00	.00	2,734.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,514.66	.00	.00	1,514.66
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	31.00	.00	.00	31.00
		Secured Defaulted Master	5.85	.00	.00	5.85
		Secured Defaulted Supplemental	10.80	.00	.00	10.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,565.14	.00	.00	1,565.14
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	97,070.24	.00	.00	97,070.24
		Unsecured	10.70	.00	.00	10.70
		Secured Supplemental	1,371.39	.00	.00	1,371.39
		Secured Defaulted Master	2,773.02	.00	.00	2,773.02
		Secured Defaulted Supplemental	-239.47	.00	.00	-239.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,985.88	.00	.00	100,985.88
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	14,260.72	.00	.00	14,260.72
		Unsecured	1.58	.00	.00	1.58
		Secured Supplemental	201.47	.00	.00	201.47
		Secured Defaulted Master	407.37	.00	.00	407.37
		Secured Defaulted Supplemental	-35.18	.00	.00	-35.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,835.96	.00	.00	14,835.96
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	1,730.23	.00	.00	1,730.23
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	24.44	.00	.00	24.44
		Secured Defaulted Master	49.42	.00	.00	49.42
		Secured Defaulted Supplemental	-4.27	.00	.00	-4.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,800.01	.00	.00	1,800.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,646.35	.00	.00	3,646.35
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	51.53	.00	.00	51.53
		Secured Defaulted Master	104.15	.00	.00	104.15
		Secured Defaulted Supplemental	-8.99	.00	.00	-8.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,793.44	.00	.00	3,793.44
669.01	VALLE LINDO SCHOOL DISTRICT					
		Secured Master	24,984.19	.00	.00	24,984.19
		Unsecured	-735.68	.00	.00	-735.68
		Secured Supplemental	267.11	.00	.00	267.11
		Secured Defaulted Master	1,031.33	.00	.00	1,031.33
		Secured Defaulted Supplemental	561.26	.00	.00	561.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,108.21	.00	.00	26,108.21
669.06	CO.SCH.SERV.FD.- VALLE LINDO					
		Secured Master	3,304.55	.00	.00	3,304.55
		Unsecured	-97.31	.00	.00	-97.31
		Secured Supplemental	35.32	.00	.00	35.32
		Secured Defaulted Master	136.41	.00	.00	136.41
		Secured Defaulted Supplemental	74.24	.00	.00	74.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,453.21	.00	.00	3,453.21
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO					
		Secured Master	404.81	.00	.00	404.81
		Unsecured	-11.92	.00	.00	-11.92
		Secured Supplemental	4.32	.00	.00	4.32
		Secured Defaulted Master	16.70	.00	.00	16.70
		Secured Defaulted Supplemental	9.09	.00	.00	9.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	423.00	.00	.00	423.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	450,548.14	.00	.00	450,548.14
		Unsecured	-606.16	.00	.00	-606.16
		Secured Supplemental	7,814.14	.00	.00	7,814.14
		Secured Defaulted Master	7,194.88	.00	.00	7,194.88
		Secured Defaulted Supplemental	2,195.95	.00	.00	2,195.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	467,146.95	.00	.00	467,146.95
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	1,769.23	.00	.00	1,769.23
		Unsecured	-2.39	.00	.00	-2.39
		Secured Supplemental	30.68	.00	.00	30.68
		Secured Defaulted Master	28.25	.00	.00	28.25
		Secured Defaulted Supplemental	8.63	.00	.00	8.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,834.40	.00	.00	1,834.40
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	200,777.47	.00	.00	200,777.47
		Unsecured	-270.14	.00	.00	-270.14
		Secured Supplemental	3,482.20	.00	.00	3,482.20
		Secured Defaulted Master	3,206.23	.00	.00	3,206.23
		Secured Defaulted Supplemental	978.57	.00	.00	978.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	208,174.33	.00	.00	208,174.33
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	1,592.96	.00	.00	1,592.96
		Unsecured	-2.13	.00	.00	-2.13
		Secured Supplemental	27.64	.00	.00	27.64
		Secured Defaulted Master	25.44	.00	.00	25.44
		Secured Defaulted Supplemental	7.78	.00	.00	7.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,651.69	.00	.00	1,651.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	92,031.03	.00	.00	92,031.03
		Unsecured	-123.81	.00	.00	-123.81
		Secured Supplemental	1,596.15	.00	.00	1,596.15
		Secured Defaulted Master	1,469.68	.00	.00	1,469.68
		Secured Defaulted Supplemental	448.55	.00	.00	448.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,421.60	.00	.00	95,421.60
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	167.61	.00	.00	167.61
		Unsecured	-.23	.00	.00	-.23
		Secured Supplemental	2.92	.00	.00	2.92
		Secured Defaulted Master	2.66	.00	.00	2.66
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173.78	.00	.00	173.78
		Secured Master	4,306,113.51	.00	.00	4,306,113.51
		Unsecured	-5,793.26	.00	.00	-5,793.26
		Secured Supplemental	74,734.89	.00	.00	74,734.89
		Secured Defaulted Master	68,559.82	.00	.00	68,559.82
		Secured Defaulted Supplemental	21,082.15	.00	.00	21,082.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 262.04 Adj Gross Coll	4,464,697.11	.00	.00	4,464,697.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	3,502,436.74	.00	.00	3,502,436.74
		Unsecured	646,644.57	.00	.00	646,644.57
		Secured Supplemental	24,010.40	.00	.00	24,010.40
		Secured Defaulted Master	150,581.91	.00	.00	150,581.91
		Secured Defaulted Supplemental	3,161.86	.00	.00	3,161.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,326,835.48	.00	.00	4,326,835.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	801.99	.00	.00	801.99
		Unsecured	149.41	.00	.00	149.41
		Secured Supplemental	5.50	.00	.00	5.50
		Secured Defaulted Master	34.50	.00	.00	34.50
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	992.11	.00	.00	992.11
3.01	L A COUNTY LIBRARY					
		Secured Master	205,049.69	.00	.00	205,049.69
		Unsecured	38,046.59	.00	.00	38,046.59
		Secured Supplemental	1,405.81	.00	.00	1,405.81
		Secured Defaulted Master	8,817.35	.00	.00	8,817.35
		Secured Defaulted Supplemental	185.13	.00	.00	185.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	253,504.57	.00	.00	253,504.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,233,171.91	.00	.00	1,233,171.91
		Unsecured	228,737.01	.00	.00	228,737.01
		Secured Supplemental	8,454.54	.00	.00	8,454.54
		Secured Defaulted Master	53,027.81	.00	.00	53,027.81
		Secured Defaulted Supplemental	1,113.36	.00	.00	1,113.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,524,504.63	.00	.00	1,524,504.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	48,971.34	.00	.00	48,971.34
		Unsecured	9,090.69	.00	.00	9,090.69
		Secured Supplemental	335.63	.00	.00	335.63
		Secured Defaulted Master	2,104.13	.00	.00	2,104.13
		Secured Defaulted Supplemental	44.19	.00	.00	44.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,545.98	.00	.00	60,545.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	18,845.34	.00	.00	18,845.34
		Unsecured	3,500.15	.00	.00	3,500.15
		Secured Supplemental	129.37	.00	.00	129.37
		Secured Defaulted Master	811.39	.00	.00	811.39
		Secured Defaulted Supplemental	17.03	.00	.00	17.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,303.28	.00	.00	23,303.28
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	106,666.76	.00	.00	106,666.76
		Unsecured	19,804.53	.00	.00	19,804.53
		Secured Supplemental	732.21	.00	.00	732.21
		Secured Defaulted Master	4,592.59	.00	.00	4,592.59
		Secured Defaulted Supplemental	96.43	.00	.00	96.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131,892.52	.00	.00	131,892.52
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,873.59	.00	.00	3,873.59
		Unsecured	722.83	.00	.00	722.83
		Secured Supplemental	26.55	.00	.00	26.55
		Secured Defaulted Master	166.59	.00	.00	166.59
		Secured Defaulted Supplemental	3.51	.00	.00	3.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,793.07	.00	.00	4,793.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	90,408.57	.00	.00	90,408.57
		Unsecured	19,003.55	.00	.00	19,003.55
		Secured Supplemental	573.11	.00	.00	573.11
		Secured Defaulted Master	3,671.16	.00	.00	3,671.16
		Secured Defaulted Supplemental	117.53	.00	.00	117.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,773.92	.00	.00	113,773.92
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	48,745.18	.00	.00	48,745.18
		Unsecured	7,142.02	.00	.00	7,142.02
		Secured Supplemental	375.93	.00	.00	375.93
		Secured Defaulted Master	2,291.34	.00	.00	2,291.34
		Secured Defaulted Supplemental	12.93	.00	.00	12.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,567.40	.00	.00	58,567.40
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	484,604.79	.00	.00	484,604.79
		Unsecured	89,730.90	.00	.00	89,730.90
		Secured Supplemental	3,324.48	.00	.00	3,324.48
		Secured Defaulted Master	20,866.41	.00	.00	20,866.41
		Secured Defaulted Supplemental	437.81	.00	.00	437.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	598,964.39	.00	.00	598,964.39
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,317.09	.00	.00	1,317.09
		Unsecured	245.66	.00	.00	245.66
		Secured Supplemental	9.03	.00	.00	9.03
		Secured Defaulted Master	56.62	.00	.00	56.62
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,629.61	.00	.00	1,629.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.02 SOUTH GATE - PROJ. # 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,946.61	.00	.00	9,946.61
		Unsecured	1,835.09	.00	.00	1,835.09
		Secured Supplemental	68.20	.00	.00	68.20
		Secured Defaulted Master	427.71	.00	.00	427.71
		Secured Defaulted Supplemental	8.97	.00	.00	8.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,286.58	.00	.00	12,286.58
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	19,740.57	.00	.00	19,740.57
		Unsecured	3,662.04	.00	.00	3,662.04
		Secured Supplemental	135.34	.00	.00	135.34
		Secured Defaulted Master	848.87	.00	.00	848.87
		Secured Defaulted Supplemental	17.82	.00	.00	17.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,404.64	.00	.00	24,404.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	19,898.84	.00	.00	19,898.84
		Unsecured	3,187.83	.00	.00	3,187.83
		Secured Supplemental	74.50	.00	.00	74.50
		Secured Defaulted Master	193.76	.00	.00	193.76
		Secured Defaulted Supplemental	18.08	.00	.00	18.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,373.01	.00	.00	23,373.01
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	5,310.99	.00	.00	5,310.99
		Unsecured	166.76	.00	.00	166.76
		Secured Supplemental	-9.64	.00	.00	-9.64
		Secured Defaulted Master	424.12	.00	.00	424.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,892.23	.00	.00	5,892.23
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,696.32	.00	.00	1,696.32
		Unsecured	53.26	.00	.00	53.26
		Secured Supplemental	-3.08	.00	.00	-3.08
		Secured Defaulted Master	135.46	.00	.00	135.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,881.96	.00	.00	1,881.96
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	181,559.38	.00	.00	181,559.38
		Unsecured	35,358.68	.00	.00	35,358.68
		Secured Supplemental	1,379.37	.00	.00	1,379.37
		Secured Defaulted Master	8,336.32	.00	.00	8,336.32
		Secured Defaulted Supplemental	170.12	.00	.00	170.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226,803.87	.00	.00	226,803.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.02 SOUTH GATE - PROJ. # 1

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	1,877.34	.00	.00	1,877.34
		Unsecured	367.76	.00	.00	367.76
		Secured Supplemental	14.27	.00	.00	14.27
		Secured Defaulted Master	86.19	.00	.00	86.19
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,347.32	.00	.00	2,347.32
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	163,256.67	.00	.00	163,256.67
		Unsecured	26,154.06	.00	.00	26,154.06
		Secured Supplemental	611.24	.00	.00	611.24
		Secured Defaulted Master	1,589.65	.00	.00	1,589.65
		Secured Defaulted Supplemental	148.39	.00	.00	148.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191,760.01	.00	.00	191,760.01
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	5,636.18	.00	.00	5,636.18
		Unsecured	902.93	.00	.00	902.93
		Secured Supplemental	21.10	.00	.00	21.10
		Secured Defaulted Master	54.89	.00	.00	54.89
		Secured Defaulted Supplemental	5.13	.00	.00	5.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,620.23	.00	.00	6,620.23
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	394.87	.00	.00	394.87
		Unsecured	63.26	.00	.00	63.26
		Secured Supplemental	1.48	.00	.00	1.48
		Secured Defaulted Master	3.85	.00	.00	3.85
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	463.82	.00	.00	463.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,336,718.46	.00	.00	1,336,718.46
		Unsecured	260,390.32	.00	.00	260,390.32
		Secured Supplemental	10,155.53	.00	.00	10,155.53
		Secured Defaulted Master	61,375.72	.00	.00	61,375.72
		Secured Defaulted Supplemental	1,252.47	.00	.00	1,252.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,669,892.50	.00	.00	1,669,892.50
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	74.51	.00	.00	74.51
		Unsecured	14.86	.00	.00	14.86
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	3.42	.00	.00	3.42
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93.44	.00	.00	93.44
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,539.63	.00	.00	7,539.63
		Unsecured	1,477.49	.00	.00	1,477.49
		Secured Supplemental	57.28	.00	.00	57.28
		Secured Defaulted Master	346.18	.00	.00	346.18
		Secured Defaulted Supplemental	7.06	.00	.00	7.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,427.64	.00	.00	9,427.64
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	21,933.49	.00	.00	21,933.49
		Unsecured	4,278.13	.00	.00	4,278.13
		Secured Supplemental	166.64	.00	.00	166.64
		Secured Defaulted Master	1,007.08	.00	.00	1,007.08
		Secured Defaulted Supplemental	20.56	.00	.00	20.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,405.90	.00	.00	27,405.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	50,375.58	.00	.00	50,375.58
		Unsecured	1,581.78	.00	.00	1,581.78
		Secured Supplemental	-91.39	.00	.00	-91.39
		Secured Defaulted Master	4,022.89	.00	.00	4,022.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,888.86	.00	.00	55,888.86
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	2,722.57	.00	.00	2,722.57
		Unsecured	85.49	.00	.00	85.49
		Secured Supplemental	-4.94	.00	.00	-4.94
		Secured Defaulted Master	217.43	.00	.00	217.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,020.55	.00	.00	3,020.55
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	335.18	.00	.00	335.18
		Unsecured	10.52	.00	.00	10.52
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	26.77	.00	.00	26.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	371.86	.00	.00	371.86
		Secured Master	7,573,910.18	.00	.00	7,573,910.18
		Unsecured	1,402,408.17	.00	.00	1,402,408.17
		Secured Supplemental	51,958.42	.00	.00	51,958.42
		Secured Defaulted Master	326,122.11	.00	.00	326,122.11
		Secured Defaulted Supplemental	6,842.50	.00	.00	6,842.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 264.02 Adj Gross Coll	9,361,241.38	.00	.00	9,361,241.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	162,735.01	.00	.00	162,735.01
		Unsecured	4,068.95	.00	.00	4,068.95
		Secured Supplemental	-9,955.45	.00	.00	-9,955.45
		Secured Defaulted Master	17,006.12	.00	.00	17,006.12
		Secured Defaulted Supplemental	2,786.60	.00	.00	2,786.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	176,641.23	.00	.00	176,641.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	38.30	.00	.00	38.30
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	-2.34	.00	.00	-2.34
		Secured Defaulted Master	4.00	.00	.00	4.00
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41.57	.00	.00	41.57
3.01	L A COUNTY LIBRARY					
		Secured Master	9,792.27	.00	.00	9,792.27
		Unsecured	244.66	.00	.00	244.66
		Secured Supplemental	-598.60	.00	.00	-598.60
		Secured Defaulted Master	1,022.55	.00	.00	1,022.55
		Secured Defaulted Supplemental	167.55	.00	.00	167.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,628.43	.00	.00	10,628.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	58,890.89	.00	.00	58,890.89
		Unsecured	1,471.38	.00	.00	1,471.38
		Secured Supplemental	-3,600.01	.00	.00	-3,600.01
		Secured Defaulted Master	6,149.62	.00	.00	6,149.62
		Secured Defaulted Supplemental	1,007.66	.00	.00	1,007.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,919.54	.00	.00	63,919.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,334.81	.00	.00	2,334.81
		Unsecured	58.33	.00	.00	58.33
		Secured Supplemental	-142.73	.00	.00	-142.73
		Secured Defaulted Master	243.82	.00	.00	243.82
		Secured Defaulted Supplemental	39.95	.00	.00	39.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,534.18	.00	.00	2,534.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	913.60	.00	.00	913.60
		Unsecured	22.51	.00	.00	22.51
		Secured Supplemental	-55.08	.00	.00	-55.08
		Secured Defaulted Master	94.10	.00	.00	94.10
		Secured Defaulted Supplemental	15.42	.00	.00	15.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	990.55	.00	.00	990.55
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,171.06	.00	.00	5,171.06
		Unsecured	127.43	.00	.00	127.43
		Secured Supplemental	-311.79	.00	.00	-311.79
		Secured Defaulted Master	532.60	.00	.00	532.60
		Secured Defaulted Supplemental	87.26	.00	.00	87.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,606.56	.00	.00	5,606.56
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	185.00	.00	.00	185.00
		Unsecured	4.62	.00	.00	4.62
		Secured Supplemental	-11.31	.00	.00	-11.31
		Secured Defaulted Master	19.31	.00	.00	19.31
		Secured Defaulted Supplemental	3.17	.00	.00	3.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	200.79	.00	.00	200.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	7,099.88	.00	.00	7,099.88
		Unsecured	174.96	.00	.00	174.96
		Secured Supplemental	-428.08	.00	.00	-428.08
		Secured Defaulted Master	731.26	.00	.00	731.26
		Secured Defaulted Supplemental	119.82	.00	.00	119.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,697.84	.00	.00	7,697.84
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	27,491.39	.00	.00	27,491.39
		Unsecured	688.33	.00	.00	688.33
		Secured Supplemental	-1,684.14	.00	.00	-1,684.14
		Secured Defaulted Master	2,876.89	.00	.00	2,876.89
		Secured Defaulted Supplemental	471.39	.00	.00	471.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,843.86	.00	.00	29,843.86
264.04	CITY-SOUTH GATE RP #1 AMEND #8					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	62.90	.00	.00	62.90
		Unsecured	1.57	.00	.00	1.57
		Secured Supplemental	-3.85	.00	.00	-3.85
		Secured Defaulted Master	6.57	.00	.00	6.57
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68.27	.00	.00	68.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	475.01	.00	.00	475.01
		Unsecured	11.87	.00	.00	11.87
		Secured Supplemental	-29.04	.00	.00	-29.04
		Secured Defaulted Master	49.60	.00	.00	49.60
		Secured Defaulted Supplemental	8.13	.00	.00	8.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	515.57	.00	.00	515.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	942.72	.00	.00	942.72
		Unsecured	23.55	.00	.00	23.55
		Secured Supplemental	-57.63	.00	.00	-57.63
		Secured Defaulted Master	98.44	.00	.00	98.44
		Secured Defaulted Supplemental	16.13	.00	.00	16.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,023.21	.00	.00	1,023.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	10,137.14	.00	.00	10,137.14
		Unsecured	253.27	.00	.00	253.27
		Secured Supplemental	-619.68	.00	.00	-619.68
		Secured Defaulted Master	1,058.56	.00	.00	1,058.56
		Secured Defaulted Supplemental	173.46	.00	.00	173.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,002.75	.00	.00	11,002.75
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	104.82	.00	.00	104.82
		Unsecured	2.62	.00	.00	2.62
		Secured Supplemental	-6.41	.00	.00	-6.41
		Secured Defaulted Master	10.94	.00	.00	10.94
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113.76	.00	.00	113.76
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	74,633.99	.00	.00	74,633.99
		Unsecured	1,864.71	.00	.00	1,864.71
		Secured Supplemental	-4,562.39	.00	.00	-4,562.39
		Secured Defaulted Master	7,793.56	.00	.00	7,793.56
		Secured Defaulted Supplemental	1,277.05	.00	.00	1,277.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,006.92	.00	.00	81,006.92
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.15	.00	.00	4.15
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	-.25	.00	.00	-.25
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.52	.00	.00	4.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	420.97	.00	.00	420.97
		Unsecured	10.52	.00	.00	10.52
		Secured Supplemental	-25.73	.00	.00	-25.73
		Secured Defaulted Master	43.95	.00	.00	43.95
		Secured Defaulted Supplemental	7.20	.00	.00	7.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	456.91	.00	.00	456.91
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,224.63	.00	.00	1,224.63
		Unsecured	30.60	.00	.00	30.60
		Secured Supplemental	-74.86	.00	.00	-74.86
		Secured Defaulted Master	127.88	.00	.00	127.88
		Secured Defaulted Supplemental	20.96	.00	.00	20.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,329.21	.00	.00	1,329.21
		Secured Master	362,658.54	.00	.00	362,658.54
		Unsecured	9,060.94	.00	.00	9,060.94
		Secured Supplemental	-22,169.37	.00	.00	-22,169.37
		Secured Defaulted Master	37,870.21	.00	.00	37,870.21
		Secured Defaulted Supplemental	6,205.35	.00	.00	6,205.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 264.04 Adj Gross Coll	393,625.67	.00	.00	393,625.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-42,411.02	.00	.00	-42,411.02
		Unsecured	256,069.04	.00	.00	256,069.04
		Secured Supplemental	4,672.56	.00	.00	4,672.56
		Secured Defaulted Master	-4,555.36	.00	.00	-4,555.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2,258.98	.00	.00	-2,258.98
		Total Adj Gross Coll	211,516.24	.00	.00	211,516.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-9.84	.00	.00	-9.84
		Unsecured	59.35	.00	.00	59.35
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	-1.07	.00	.00	-1.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.52	.00	.00	-.52
		Total Adj Gross Coll	49.00	.00	.00	49.00
3.01	L A COUNTY LIBRARY	Secured Master	-2,518.35	.00	.00	-2,518.35
		Unsecured	15,173.23	.00	.00	15,173.23
		Secured Supplemental	276.38	.00	.00	276.38
		Secured Defaulted Master	-270.18	.00	.00	-270.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-133.80	.00	.00	-133.80
		Total Adj Gross Coll	12,527.28	.00	.00	12,527.28
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-15,145.37	.00	.00	-15,145.37
		Unsecured	91,252.11	.00	.00	91,252.11
		Secured Supplemental	1,662.09	.00	.00	1,662.09
		Secured Defaulted Master	-1,624.87	.00	.00	-1,624.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-804.67	.00	.00	-804.67
		Total Adj Gross Coll	75,339.29	.00	.00	75,339.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-598.70	.00	.00	-598.70
		Unsecured	3,640.72	.00	.00	3,640.72
		Secured Supplemental	66.83	.00	.00	66.83
		Secured Defaulted Master	-64.57	.00	.00	-64.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-32.16	.00	.00	-32.16
		Total Adj Gross Coll	3,012.12	.00	.00	3,012.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-231.73	.00	.00	-231.73
		Unsecured	1,396.28	.00	.00	1,396.28
		Secured Supplemental	25.42	.00	.00	25.42
		Secured Defaulted Master	-24.86	.00	.00	-24.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.31	.00	.00	-12.31
		Total Adj Gross Coll	1,152.80	.00	.00	1,152.80
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-1,311.71	.00	.00	-1,311.71
		Unsecured	7,903.08	.00	.00	7,903.08
		Secured Supplemental	143.96	.00	.00	143.96
		Secured Defaulted Master	-140.73	.00	.00	-140.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-69.69	.00	.00	-69.69
		Total Adj Gross Coll	6,524.91	.00	.00	6,524.91
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	-8.21	.00	.00	-8.21
		Unsecured	-2.06	.00	.00	-2.06
		Secured Supplemental	-1.28	.00	.00	-1.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	11.55	.00	.00	11.55
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-47.58	.00	.00	-47.58
		Unsecured	286.65	.00	.00	286.65
		Secured Supplemental	5.22	.00	.00	5.22
		Secured Defaulted Master	-5.12	.00	.00	-5.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.53	.00	.00	-2.53
		Total Adj Gross Coll	236.64	.00	.00	236.64
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	-2,979.96	.00	.00	-2,979.96
		Unsecured	2,600.35	.00	.00	2,600.35
		Secured Supplemental	-128.35	.00	.00	-128.35
		Secured Defaulted Master	-193.18	.00	.00	-193.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	397.56	.00	.00	397.56
		Total Adj Gross Coll	-303.58	.00	.00	-303.58
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,025.44	.00	.00	1,025.44
		Unsecured	7,175.98	.00	.00	7,175.98
		Secured Supplemental	283.54	.00	.00	283.54
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-86.76	.00	.00	-86.76
		Total Adj Gross Coll	8,398.15	.00	.00	8,398.15
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	-6,558.88	.00	.00	-6,558.88
		Unsecured	38,945.32	.00	.00	38,945.32
		Secured Supplemental	700.38	.00	.00	700.38
		Secured Defaulted Master	-697.96	.00	.00	-697.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-342.43	.00	.00	-342.43
		Total Adj Gross Coll	32,046.43	.00	.00	32,046.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
264.05	CITY-SOUTH GATE RP #1 AMEND #13					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-16.17	.00	.00	-16.17
		Unsecured	97.46	.00	.00	97.46
		Secured Supplemental	1.77	.00	.00	1.77
		Secured Defaulted Master	-1.73	.00	.00	-1.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.86	.00	.00	-.86
		Total Adj Gross Coll	80.47	.00	.00	80.47
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-122.17	.00	.00	-122.17
		Unsecured	736.03	.00	.00	736.03
		Secured Supplemental	13.41	.00	.00	13.41
		Secured Defaulted Master	-13.11	.00	.00	-13.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-6.49	.00	.00	-6.49
		Total Adj Gross Coll	607.67	.00	.00	607.67
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-242.44	.00	.00	-242.44
		Unsecured	1,460.76	.00	.00	1,460.76
		Secured Supplemental	26.60	.00	.00	26.60
		Secured Defaulted Master	-26.02	.00	.00	-26.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.88	.00	.00	-12.88
		Total Adj Gross Coll	1,206.02	.00	.00	1,206.02
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	694.93	.00	.00	694.93
		Unsecured	7,222.37	.00	.00	7,222.37
		Secured Supplemental	297.44	.00	.00	297.44
		Secured Defaulted Master	-.13	.00	.00	-.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-83.99	.00	.00	-83.99
		Total Adj Gross Coll	8,130.62	.00	.00	8,130.62
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	511.70	.00	.00	511.70
		Unsecured	2,553.05	.00	.00	2,553.05
		Secured Supplemental	89.09	.00	.00	89.09
		Secured Defaulted Master	-43.27	.00	.00	-43.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-31.81	.00	.00	-31.81
		Total Adj Gross Coll	3,078.76	.00	.00	3,078.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	163.43	.00	.00	163.43
		Unsecured	815.44	.00	.00	815.44
		Secured Supplemental	28.46	.00	.00	28.46
		Secured Defaulted Master	-13.82	.00	.00	-13.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-10.16	.00	.00	-10.16
		Total Adj Gross Coll	983.35	.00	.00	983.35
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-4,111.03	.00	.00	-4,111.03
		Unsecured	3,733.55	.00	.00	3,733.55
		Secured Supplemental	-185.80	.00	.00	-185.80
		Secured Defaulted Master	-222.31	.00	.00	-222.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	346.13	.00	.00	346.13
		Total Adj Gross Coll	-439.46	.00	.00	-439.46
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	-42.52	.00	.00	-42.52
		Unsecured	38.60	.00	.00	38.60
		Secured Supplemental	-1.92	.00	.00	-1.92
		Secured Defaulted Master	-2.29	.00	.00	-2.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.59	.00	.00	3.59
		Total Adj Gross Coll	-4.54	.00	.00	-4.54
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	5,701.43	.00	.00	5,701.43
		Unsecured	59,254.72	.00	.00	59,254.72
		Secured Supplemental	2,440.27	.00	.00	2,440.27
		Secured Defaulted Master	-1.05	.00	.00	-1.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-689.11	.00	.00	-689.11
		Total Adj Gross Coll	66,706.26	.00	.00	66,706.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	196.83	.00	.00	196.83
		Unsecured	2,045.68	.00	.00	2,045.68
		Secured Supplemental	84.25	.00	.00	84.25
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-23.79	.00	.00	-23.79
		Total Adj Gross Coll	2,302.94	.00	.00	2,302.94
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	13.79	.00	.00	13.79
		Unsecured	143.32	.00	.00	143.32
		Secured Supplemental	5.90	.00	.00	5.90
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.67	.00	.00	-1.67
		Total Adj Gross Coll	161.33	.00	.00	161.33
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-30,267.19	.00	.00	-30,267.19
		Unsecured	27,488.05	.00	.00	27,488.05
		Secured Supplemental	-1,367.95	.00	.00	-1,367.95
		Secured Defaulted Master	-1,636.74	.00	.00	-1,636.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2,548.33	.00	.00	2,548.33
		Total Adj Gross Coll	-3,235.50	.00	.00	-3,235.50
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-1.69	.00	.00	-1.69
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	-.09	.00	.00	-.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.14	.00	.00	.14
		Total Adj Gross Coll	-.18	.00	.00	-.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-170.73	.00	.00	-170.73
		Unsecured	155.04	.00	.00	155.04
		Secured Supplemental	-7.72	.00	.00	-7.72
		Secured Defaulted Master	-9.24	.00	.00	-9.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	14.40	.00	.00	14.40
		Total Adj Gross Coll	-18.25	.00	.00	-18.25
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-496.64	.00	.00	-496.64
		Unsecured	451.04	.00	.00	451.04
		Secured Supplemental	-22.45	.00	.00	-22.45
		Secured Defaulted Master	-26.86	.00	.00	-26.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	41.82	.00	.00	41.82
		Total Adj Gross Coll	-53.09	.00	.00	-53.09
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	-1,314.83	.00	.00	-1,314.83
		Unsecured	200.18	.00	.00	200.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-374.25	.00	.00	-374.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1,488.90	.00	.00	1,488.90
		Total Adj Gross Coll	.00	.00	.00	.00
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	-59.29	.00	.00	-59.29
		Unsecured	9.03	.00	.00	9.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-16.88	.00	.00	-16.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	67.14	.00	.00	67.14
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	-6.55	.00	.00	-6.55
		Unsecured	1.00	.00	.00	1.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1.86	.00	.00	-1.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	7.41	.00	.00	7.41
		Total Adj Gross Coll	.00	.00	.00	.00
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	-13.59	.00	.00	-13.59
		Unsecured	2.07	.00	.00	2.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-3.86	.00	.00	-3.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	15.38	.00	.00	15.38
		Total Adj Gross Coll	.00	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	6,297.99	.00	.00	6,297.99
		Unsecured	23,996.35	.00	.00	23,996.35
		Secured Supplemental	845.09	.00	.00	845.09
		Secured Defaulted Master	.62	.00	.00	.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-318.41	.00	.00	-318.41
		Total Adj Gross Coll	30,821.64	.00	.00	30,821.64
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	340.38	.00	.00	340.38
		Unsecured	1,296.90	.00	.00	1,296.90
		Secured Supplemental	45.68	.00	.00	45.68
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-17.21	.00	.00	-17.21
		Total Adj Gross Coll	1,665.78	.00	.00	1,665.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	41.90	.00	.00	41.90
		Unsecured	159.66	.00	.00	159.66
		Secured Supplemental	5.62	.00	.00	5.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.12	.00	.00	-2.12
		Total Adj Gross Coll	205.06	.00	.00	205.06
		Secured Master	-93,698.37	.00	.00	-93,698.37
		Unsecured	556,361.88	.00	.00	556,361.88
		Secured Supplemental	10,005.50	.00	.00	10,005.50
		Secured Defaulted Master	-9,970.85	.00	.00	-9,970.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 264.05 Adj Gross Coll	462,698.16	.00	.00	462,698.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	233,932.40	.00	.00	233,932.40
		Unsecured	22,283.29	.00	.00	22,283.29
		Secured Supplemental	5,306.46	.00	.00	5,306.46
		Secured Defaulted Master	465.85	.00	.00	465.85
		Secured Defaulted Supplemental	1,097.94	.00	.00	1,097.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	263,085.94	.00	.00	263,085.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	53.27	.00	.00	53.27
		Unsecured	5.07	.00	.00	5.07
		Secured Supplemental	1.21	.00	.00	1.21
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59.91	.00	.00	59.91
7.31	L A C FIRE-FFW	Secured Master	3,158.67	.00	.00	3,158.67
		Unsecured	300.88	.00	.00	300.88
		Secured Supplemental	71.66	.00	.00	71.66
		Secured Defaulted Master	6.29	.00	.00	6.29
		Secured Defaulted Supplemental	14.82	.00	.00	14.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,552.32	.00	.00	3,552.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,253.43	.00	.00	1,253.43
		Unsecured	119.40	.00	.00	119.40
		Secured Supplemental	28.43	.00	.00	28.43
		Secured Defaulted Master	2.50	.00	.00	2.50
		Secured Defaulted Supplemental	5.88	.00	.00	5.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,409.64	.00	.00	1,409.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,094.71	.00	.00	7,094.71
		Unsecured	675.81	.00	.00	675.81
		Secured Supplemental	160.94	.00	.00	160.94
		Secured Defaulted Master	14.14	.00	.00	14.14
		Secured Defaulted Supplemental	33.30	.00	.00	33.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,978.90	.00	.00	7,978.90
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	8,569.52	.00	.00	8,569.52
		Unsecured	816.29	.00	.00	816.29
		Secured Supplemental	194.38	.00	.00	194.38
		Secured Defaulted Master	17.07	.00	.00	17.07
		Secured Defaulted Supplemental	40.22	.00	.00	40.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,637.48	.00	.00	9,637.48
268.01	CITY-SO PASADENA TD #1	Secured Master	157,968.71	.00	.00	157,968.71
		Unsecured	15,047.35	.00	.00	15,047.35
		Secured Supplemental	3,583.31	.00	.00	3,583.31
		Secured Defaulted Master	314.58	.00	.00	314.58
		Secured Defaulted Supplemental	741.42	.00	.00	741.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177,655.37	.00	.00	177,655.37
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	395.48	.00	.00	395.48
		Unsecured	37.67	.00	.00	37.67
		Secured Supplemental	8.97	.00	.00	8.97
		Secured Defaulted Master	.79	.00	.00	.79
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	444.76	.00	.00	444.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

268.02 SOUTH PASADENA - DOWNTOWN

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	660.74	.00	.00	660.74
		Unsecured	62.94	.00	.00	62.94
		Secured Supplemental	14.99	.00	.00	14.99
		Secured Defaulted Master	1.31	.00	.00	1.31
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	743.08	.00	.00	743.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,311.35	.00	.00	1,311.35
		Unsecured	124.91	.00	.00	124.91
		Secured Supplemental	29.75	.00	.00	29.75
		Secured Defaulted Master	2.61	.00	.00	2.61
		Secured Defaulted Supplemental	6.16	.00	.00	6.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,474.78	.00	.00	1,474.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	16,836.43	.00	.00	16,836.43
		Unsecured	1,603.76	.00	.00	1,603.76
		Secured Supplemental	381.91	.00	.00	381.91
		Secured Defaulted Master	33.53	.00	.00	33.53
		Secured Defaulted Supplemental	79.02	.00	.00	79.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,934.65	.00	.00	18,934.65
939.03	SOUTH PASADENA UNIFIED SCHOOL					
		Secured Master	90,084.33	.00	.00	90,084.33
		Unsecured	8,581.00	.00	.00	8,581.00
		Secured Supplemental	2,043.44	.00	.00	2,043.44
		Secured Defaulted Master	179.40	.00	.00	179.40
		Secured Defaulted Supplemental	422.82	.00	.00	422.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,310.99	.00	.00	101,310.99
939.06	CO.SCH.SERV.FD.- SOUTH PASADENA					
		Secured Master	4,380.55	.00	.00	4,380.55
		Unsecured	417.27	.00	.00	417.27
		Secured Supplemental	99.37	.00	.00	99.37
		Secured Defaulted Master	8.73	.00	.00	8.73
		Secured Defaulted Supplemental	20.57	.00	.00	20.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,926.49	.00	.00	4,926.49
939.07	DEV.CTR.HDCPD.MINOR-SO. PASADENA					
		Secured Master	463.20	.00	.00	463.20
		Unsecured	44.12	.00	.00	44.12
		Secured Supplemental	10.51	.00	.00	10.51
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	520.93	.00	.00	520.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	526,162.79	.00	.00	526,162.79
		Unsecured	50,119.76	.00	.00	50,119.76
		Secured Supplemental	11,935.33	.00	.00	11,935.33
		Secured Defaulted Master	1,047.83	.00	.00	1,047.83
		Secured Defaulted Supplemental	2,469.53	.00	.00	2,469.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 268.02 Adj Gross Coll	591,735.24	.00	.00	591,735.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	368,224.18	.00	.00	368,224.18
		Unsecured	37,997.89	.00	.00	37,997.89
		Secured Supplemental	2,157.02	.00	.00	2,157.02
		Secured Defaulted Master	60,244.33	.00	.00	60,244.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	468,623.42	.00	.00	468,623.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	97.36	.00	.00	97.36
		Unsecured	10.00	.00	.00	10.00
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	15.93	.00	.00	15.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123.86	.00	.00	123.86
3.01	L A COUNTY LIBRARY	Secured Master	24,890.70	.00	.00	24,890.70
		Unsecured	2,568.39	.00	.00	2,568.39
		Secured Supplemental	145.81	.00	.00	145.81
		Secured Defaulted Master	4,072.31	.00	.00	4,072.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,677.21	.00	.00	31,677.21
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	149,692.90	.00	.00	149,692.90
		Unsecured	15,445.77	.00	.00	15,445.77
		Secured Supplemental	876.90	.00	.00	876.90
		Secured Defaulted Master	24,490.93	.00	.00	24,490.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190,506.50	.00	.00	190,506.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	6,087.22	.00	.00	6,087.22
		Unsecured	628.16	.00	.00	628.16
		Secured Supplemental	35.66	.00	.00	35.66
		Secured Defaulted Master	995.92	.00	.00	995.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,746.96	.00	.00	7,746.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,290.55	.00	.00	2,290.55
		Unsecured	236.39	.00	.00	236.39
		Secured Supplemental	13.42	.00	.00	13.42
		Secured Defaulted Master	374.74	.00	.00	374.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,915.10	.00	.00	2,915.10
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,964.51	.00	.00	12,964.51
		Unsecured	1,337.76	.00	.00	1,337.76
		Secured Supplemental	75.95	.00	.00	75.95
		Secured Defaulted Master	2,121.11	.00	.00	2,121.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,499.33	.00	.00	16,499.33
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	15,739.20	.00	.00	15,739.20
		Unsecured	1,624.13	.00	.00	1,624.13
		Secured Supplemental	92.20	.00	.00	92.20
		Secured Defaulted Master	2,575.06	.00	.00	2,575.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,030.59	.00	.00	20,030.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	58,942.08	.00	.00	58,942.08
		Unsecured	6,082.09	.00	.00	6,082.09
		Secured Supplemental	345.28	.00	.00	345.28
		Secured Defaulted Master	9,643.38	.00	.00	9,643.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,012.83	.00	.00	75,012.83
270.60	CITY-TEMPLE CITY MUN LT DIST	Secured Master	2,790.62	.00	.00	2,790.62
		Unsecured	287.90	.00	.00	287.90
		Secured Supplemental	16.35	.00	.00	16.35
		Secured Defaulted Master	456.56	.00	.00	456.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,551.43	.00	.00	3,551.43
270.61	CITY-TEMPLE CITY MUN LT DIS ZN A	Secured Master	22,895.27	.00	.00	22,895.27
		Unsecured	2,362.47	.00	.00	2,362.47
		Secured Supplemental	134.12	.00	.00	134.12
		Secured Defaulted Master	3,745.84	.00	.00	3,745.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,137.70	.00	.00	29,137.70
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	722.68	.00	.00	722.68
		Unsecured	74.54	.00	.00	74.54
		Secured Supplemental	4.23	.00	.00	4.23
		Secured Defaulted Master	118.24	.00	.00	118.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	919.69	.00	.00	919.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

270.02 TEMPLE CITY - ROSEMEAD 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,207.40	.00	.00	1,207.40
		Unsecured	124.60	.00	.00	124.60
		Secured Supplemental	7.07	.00	.00	7.07
		Secured Defaulted Master	197.55	.00	.00	197.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,536.62	.00	.00	1,536.62
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,396.30	.00	.00	2,396.30
		Unsecured	247.25	.00	.00	247.25
		Secured Supplemental	14.04	.00	.00	14.04
		Secured Defaulted Master	392.05	.00	.00	392.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,049.64	.00	.00	3,049.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	17,347.50	.00	.00	17,347.50
		Unsecured	2,462.19	.00	.00	2,462.19
		Secured Supplemental	183.73	.00	.00	183.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,993.42	.00	.00	19,993.42
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	179.38	.00	.00	179.38
		Unsecured	25.44	.00	.00	25.44
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206.72	.00	.00	206.72
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	8,506.79	.00	.00	8,506.79
		Unsecured	198.53	.00	.00	198.53
		Secured Supplemental	-33.12	.00	.00	-33.12
		Secured Defaulted Master	4,259.32	.00	.00	4,259.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,931.52	.00	.00	12,931.52
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	127,723.61	.00	.00	127,723.61
		Unsecured	18,128.70	.00	.00	18,128.70
		Secured Supplemental	1,352.70	.00	.00	1,352.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147,205.01	.00	.00	147,205.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
947.03	TEMPLE CITY UNIFIED SCHOOL DIST	Secured Master	46,986.83	.00	.00	46,986.83
		Unsecured	1,096.58	.00	.00	1,096.58
		Secured Supplemental	-182.94	.00	.00	-182.94
		Secured Defaulted Master	23,526.12	.00	.00	23,526.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,426.59	.00	.00	71,426.59
947.06	CO.SCH.SERV.FD.- TEMPLE CITY	Secured Master	2,499.77	.00	.00	2,499.77
		Unsecured	58.34	.00	.00	58.34
		Secured Supplemental	-9.73	.00	.00	-9.73
		Secured Defaulted Master	1,251.63	.00	.00	1,251.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,800.01	.00	.00	3,800.01
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY	Secured Master	12,504.86	.00	.00	12,504.86
		Unsecured	291.84	.00	.00	291.84
		Secured Supplemental	-48.69	.00	.00	-48.69
		Secured Defaulted Master	6,261.13	.00	.00	6,261.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,009.14	.00	.00	19,009.14
		Secured Master	884,689.71	.00	.00	884,689.71
		Unsecured	91,288.96	.00	.00	91,288.96
		Secured Supplemental	5,182.47	.00	.00	5,182.47
		Secured Defaulted Master	144,742.15	.00	.00	144,742.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 270.02 Adj Gross Coll	1,125,903.29	.00	.00	1,125,903.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	176,487.65	.00	.00	176,487.65
		Unsecured	80,973.62	.00	.00	80,973.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2,061.20	.00	.00	2,061.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	259,522.47	.00	.00	259,522.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	40.20	.00	.00	40.20
		Unsecured	18.44	.00	.00	18.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.47	.00	.00	.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59.11	.00	.00	59.11
7.31	L A C FIRE-FFW					
		Secured Master	2,692.23	.00	.00	2,692.23
		Unsecured	1,235.21	.00	.00	1,235.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	31.44	.00	.00	31.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,958.88	.00	.00	3,958.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	947.24	.00	.00	947.24
		Unsecured	434.60	.00	.00	434.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.06	.00	.00	11.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,392.90	.00	.00	1,392.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,361.70	.00	.00	5,361.70
		Unsecured	2,459.98	.00	.00	2,459.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	62.62	.00	.00	62.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,884.30	.00	.00	7,884.30
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	6,383.32	.00	.00	6,383.32
		Unsecured	2,928.71	.00	.00	2,928.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	74.55	.00	.00	74.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,386.58	.00	.00	9,386.58
272.01	CITY-TORRANCE TD #1	Secured Master	50,776.94	.00	.00	50,776.94
		Unsecured	23,296.77	.00	.00	23,296.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	593.02	.00	.00	593.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,666.73	.00	.00	74,666.73
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	66.12	.00	.00	66.12
		Unsecured	30.33	.00	.00	30.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97.22	.00	.00	97.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.03 TORRANCE - SKY 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	499.25	.00	.00	499.25
		Unsecured	229.06	.00	.00	229.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.83	.00	.00	5.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	734.14	.00	.00	734.14
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	991.01	.00	.00	991.01
		Unsecured	454.68	.00	.00	454.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.57	.00	.00	11.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,457.26	.00	.00	1,457.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	10,542.89	.00	.00	10,542.89
		Unsecured	4,837.14	.00	.00	4,837.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	123.13	.00	.00	123.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,503.16	.00	.00	15,503.16
955.03	TORRANCE UNIFIED SCHOOL DISTRICT					
		Secured Master	65,729.78	.00	.00	65,729.78
		Unsecured	30,157.22	.00	.00	30,157.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	767.64	.00	.00	767.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,654.64	.00	.00	96,654.64
955.06	CO.SCH.SERV.FD.- TORRANCE					
		Secured Master	2,477.90	.00	.00	2,477.90
		Unsecured	1,136.87	.00	.00	1,136.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	28.93	.00	.00	28.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,643.70	.00	.00	3,643.70
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	296.40	.00	.00	296.40
		Unsecured	135.99	.00	.00	135.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.46	.00	.00	3.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	435.85	.00	.00	435.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.03 TORRANCE - SKY PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	323,292.63	.00	.00	323,292.63
		Unsecured	148,328.62	.00	.00	148,328.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,775.69	.00	.00	3,775.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 272.03 Adj Gross Coll	475,396.94	.00	.00	475,396.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	860,261.76	.00	.00	860,261.76
		Unsecured	95,098.47	.00	.00	95,098.47
		Secured Supplemental	8,132.01	.00	.00	8,132.01
		Secured Defaulted Master	7,409.32	.00	.00	7,409.32
		Secured Defaulted Supplemental	146.79	.00	.00	146.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	971,048.35	.00	.00	971,048.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	196.25	.00	.00	196.25
		Unsecured	21.69	.00	.00	21.69
		Secured Supplemental	1.86	.00	.00	1.86
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	221.52	.00	.00	221.52
7.31	L A C FIRE-FFW	Secured Master	13,122.81	.00	.00	13,122.81
		Unsecured	1,450.67	.00	.00	1,450.67
		Secured Supplemental	124.05	.00	.00	124.05
		Secured Defaulted Master	113.02	.00	.00	113.02
		Secured Defaulted Supplemental	2.24	.00	.00	2.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,812.79	.00	.00	14,812.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,617.39	.00	.00	4,617.39
		Unsecured	510.43	.00	.00	510.43
		Secured Supplemental	43.65	.00	.00	43.65
		Secured Defaulted Master	39.78	.00	.00	39.78
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,212.04	.00	.00	5,212.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,134.88	.00	.00	26,134.88
		Unsecured	2,889.10	.00	.00	2,889.10
		Secured Supplemental	247.06	.00	.00	247.06
		Secured Defaulted Master	225.10	.00	.00	225.10
		Secured Defaulted Supplemental	4.46	.00	.00	4.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,500.60	.00	.00	29,500.60
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	31,114.89	.00	.00	31,114.89
		Unsecured	3,439.63	.00	.00	3,439.63
		Secured Supplemental	294.13	.00	.00	294.13
		Secured Defaulted Master	267.98	.00	.00	267.98
		Secured Defaulted Supplemental	5.31	.00	.00	5.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,121.94	.00	.00	35,121.94
272.01	CITY-TORRANCE TD #1	Secured Master	247,506.25	.00	.00	247,506.25
		Unsecured	27,360.81	.00	.00	27,360.81
		Secured Supplemental	2,339.67	.00	.00	2,339.67
		Secured Defaulted Master	2,131.75	.00	.00	2,131.75
		Secured Defaulted Supplemental	42.24	.00	.00	42.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	279,380.72	.00	.00	279,380.72
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	322.30	.00	.00	322.30
		Unsecured	35.63	.00	.00	35.63
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	2.78	.00	.00	2.78
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	363.81	.00	.00	363.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.05 TORRANCE - DOWNTOWN

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,433.98	.00	.00	2,433.98
		Unsecured	269.07	.00	.00	269.07
		Secured Supplemental	23.01	.00	.00	23.01
		Secured Defaulted Master	20.96	.00	.00	20.96
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,747.44	.00	.00	2,747.44
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,830.60	.00	.00	4,830.60
		Unsecured	534.00	.00	.00	534.00
		Secured Supplemental	45.67	.00	.00	45.67
		Secured Defaulted Master	41.61	.00	.00	41.61
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,452.71	.00	.00	5,452.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	51,390.20	.00	.00	51,390.20
		Unsecured	5,680.98	.00	.00	5,680.98
		Secured Supplemental	485.79	.00	.00	485.79
		Secured Defaulted Master	442.62	.00	.00	442.62
		Secured Defaulted Supplemental	8.77	.00	.00	8.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,008.36	.00	.00	58,008.36
955.03	TORRANCE UNIFIED SCHOOL DISTRICT					
		Secured Master	320,391.56	.00	.00	320,391.56
		Unsecured	35,417.99	.00	.00	35,417.99
		Secured Supplemental	3,028.66	.00	.00	3,028.66
		Secured Defaulted Master	2,759.50	.00	.00	2,759.50
		Secured Defaulted Supplemental	54.68	.00	.00	54.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	361,652.39	.00	.00	361,652.39
955.06	CO.SCH.SERV.FD.- TORRANCE					
		Secured Master	12,078.58	.00	.00	12,078.58
		Unsecured	1,335.24	.00	.00	1,335.24
		Secured Supplemental	114.18	.00	.00	114.18
		Secured Defaulted Master	104.04	.00	.00	104.04
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,634.10	.00	.00	13,634.10
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	1,445.22	.00	.00	1,445.22
		Unsecured	159.76	.00	.00	159.76
		Secured Supplemental	13.66	.00	.00	13.66
		Secured Defaulted Master	12.45	.00	.00	12.45
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,631.34	.00	.00	1,631.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,575,846.67	.00	.00	1,575,846.67
		Unsecured	174,203.47	.00	.00	174,203.47
		Secured Supplemental	14,896.45	.00	.00	14,896.45
		Secured Defaulted Master	13,572.60	.00	.00	13,572.60
		Secured Defaulted Supplemental	268.92	.00	.00	268.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 272.05 Adj Gross Coll	1,778,788.11	.00	.00	1,778,788.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,669,608.28	.00	.00	2,669,608.28
		Unsecured	21,360.89	.00	.00	21,360.89
		Secured Supplemental	5,211.19	.00	.00	5,211.19
		Secured Defaulted Master	1,754.71	.00	.00	1,754.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,697,935.07	.00	.00	2,697,935.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	609.01	.00	.00	609.01
		Unsecured	4.87	.00	.00	4.87
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	615.48	.00	.00	615.48
7.31	L A C FIRE-FFW					
		Secured Master	40,723.39	.00	.00	40,723.39
		Unsecured	325.85	.00	.00	325.85
		Secured Supplemental	79.50	.00	.00	79.50
		Secured Defaulted Master	26.77	.00	.00	26.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,155.51	.00	.00	41,155.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,328.90	.00	.00	14,328.90
		Unsecured	114.65	.00	.00	114.65
		Secured Supplemental	27.97	.00	.00	27.97
		Secured Defaulted Master	9.42	.00	.00	9.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,480.94	.00	.00	14,480.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	81,103.09	.00	.00	81,103.09
		Unsecured	648.95	.00	.00	648.95
		Secured Supplemental	158.31	.00	.00	158.31
		Secured Defaulted Master	53.31	.00	.00	53.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,963.66	.00	.00	81,963.66
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	96,557.32	.00	.00	96,557.32
		Unsecured	772.60	.00	.00	772.60
		Secured Supplemental	188.48	.00	.00	188.48
		Secured Defaulted Master	63.46	.00	.00	63.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,581.86	.00	.00	97,581.86
272.01	CITY-TORRANCE TD #1	Secured Master	768,074.08	.00	.00	768,074.08
		Unsecured	6,145.75	.00	.00	6,145.75
		Secured Supplemental	1,499.31	.00	.00	1,499.31
		Secured Defaulted Master	504.86	.00	.00	504.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	776,224.00	.00	.00	776,224.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,000.18	.00	.00	1,000.18
		Unsecured	8.00	.00	.00	8.00
		Secured Supplemental	1.95	.00	.00	1.95
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,010.78	.00	.00	1,010.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.06 TORRANCE - 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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,553.28	.00	.00	7,553.28
		Unsecured	60.44	.00	.00	60.44
		Secured Supplemental	14.74	.00	.00	14.74
		Secured Defaulted Master	4.96	.00	.00	4.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,633.42	.00	.00	7,633.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,990.59	.00	.00	14,990.59
		Unsecured	119.95	.00	.00	119.95
		Secured Supplemental	29.26	.00	.00	29.26
		Secured Defaulted Master	9.85	.00	.00	9.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,149.65	.00	.00	15,149.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	159,476.70	.00	.00	159,476.70
		Unsecured	1,276.05	.00	.00	1,276.05
		Secured Supplemental	311.31	.00	.00	311.31
		Secured Defaulted Master	104.83	.00	.00	104.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,168.89	.00	.00	161,168.89
955.03	TORRANCE UNIFIED SCHOOL DISTRICT					
		Secured Master	994,255.51	.00	.00	994,255.51
		Unsecured	7,955.54	.00	.00	7,955.54
		Secured Supplemental	1,940.83	.00	.00	1,940.83
		Secured Defaulted Master	653.53	.00	.00	653.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,004,805.41	.00	.00	1,004,805.41
955.06	CO.SCH.SERV.FD.- TORRANCE					
		Secured Master	37,482.86	.00	.00	37,482.86
		Unsecured	299.92	.00	.00	299.92
		Secured Supplemental	73.16	.00	.00	73.16
		Secured Defaulted Master	24.64	.00	.00	24.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,880.58	.00	.00	37,880.58
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	4,484.89	.00	.00	4,484.89
		Unsecured	35.89	.00	.00	35.89
		Secured Supplemental	8.76	.00	.00	8.76
		Secured Defaulted Master	2.95	.00	.00	2.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,532.49	.00	.00	4,532.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,890,248.08	.00	.00	4,890,248.08
		Unsecured	39,129.35	.00	.00	39,129.35
		Secured Supplemental	9,545.96	.00	.00	9,545.96
		Secured Defaulted Master	3,214.35	.00	.00	3,214.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 272.06 Adj Gross Coll	4,942,137.74	.00	.00	4,942,137.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,559,054.88	.00	.00	6,559,054.88
		Unsecured	1,263,259.39	.00	.00	1,263,259.39
		Secured Supplemental	80,558.44	.00	.00	80,558.44
		Secured Defaulted Master	123,104.61	.00	.00	123,104.61
		Secured Defaulted Supplemental	7,668.48	.00	.00	7,668.48
		Manual ATE/YE Adjustment	-.49	.00	.00	-.49
		Total Adj Gross Coll	8,033,645.31	.00	.00	8,033,645.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,496.87	.00	.00	1,496.87
		Unsecured	288.28	.00	.00	288.28
		Secured Supplemental	18.38	.00	.00	18.38
		Secured Defaulted Master	28.11	.00	.00	28.11
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,833.41	.00	.00	1,833.41
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		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
		Manual ATE/YE Adjustment	.85	.00	.00	.85
		Total Adj Gross Coll	.00	.00	.00	.00
7.31	L A C FIRE-FFW					
		Secured Master	102,265.81	.00	.00	102,265.81
		Unsecured	19,695.48	.00	.00	19,695.48
		Secured Supplemental	1,256.57	.00	.00	1,256.57
		Secured Defaulted Master	1,918.62	.00	.00	1,918.62
		Secured Defaulted Supplemental	119.56	.00	.00	119.56
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	125,256.03	.00	.00	125,256.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

276.02 VERNON - 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	35,264.84	.00	.00	35,264.84
		Unsecured	6,782.68	.00	.00	6,782.68
		Secured Supplemental	432.54	.00	.00	432.54
		Secured Defaulted Master	660.97	.00	.00	660.97
		Secured Defaulted Supplemental	41.18	.00	.00	41.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,182.21	.00	.00	43,182.21
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	199,602.96	.00	.00	199,602.96
		Unsecured	38,390.73	.00	.00	38,390.73
		Secured Supplemental	2,448.21	.00	.00	2,448.21
		Secured Defaulted Master	3,741.16	.00	.00	3,741.16
		Secured Defaulted Supplemental	233.05	.00	.00	233.05
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	244,416.10	.00	.00	244,416.10
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	91,465.56	.00	.00	91,465.56
		Unsecured	22,884.57	.00	.00	22,884.57
		Secured Supplemental	64.01	.00	.00	64.01
		Secured Defaulted Master	3,418.45	.00	.00	3,418.45
		Secured Defaulted Supplemental	164.34	.00	.00	164.34
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	117,996.92	.00	.00	117,996.92
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	25,191.12	.00	.00	25,191.12
		Unsecured	16,373.80	.00	.00	16,373.80
		Secured Supplemental	290.40	.00	.00	290.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,855.32	.00	.00	41,855.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.90	CO SANIT DIST NO 23 OPERATING					
		Secured Master	136,403.76	.00	.00	136,403.76
		Unsecured	9,780.64	.00	.00	9,780.64
		Secured Supplemental	2,634.97	.00	.00	2,634.97
		Secured Defaulted Master	1,527.69	.00	.00	1,527.69
		Secured Defaulted Supplemental	138.37	.00	.00	138.37
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	150,485.42	.00	.00	150,485.42
276.01	CITY-VERNON TD #1					
		Secured Master	897,760.33	.00	.00	897,760.33
		Unsecured	172,890.91	.00	.00	172,890.91
		Secured Supplemental	11,025.39	.00	.00	11,025.39
		Secured Defaulted Master	16,848.13	.00	.00	16,848.13
		Secured Defaulted Supplemental	1,049.51	.00	.00	1,049.51
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	1,099,574.20	.00	.00	1,099,574.20
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	2,458.37	.00	.00	2,458.37
		Unsecured	473.44	.00	.00	473.44
		Secured Supplemental	30.19	.00	.00	30.19
		Secured Defaulted Master	46.15	.00	.00	46.15
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,011.02	.00	.00	3,011.02
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

276.02 VERNON - INDUSTRIAL

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	18,565.68	.00	.00	18,565.68
		Unsecured	3,575.40	.00	.00	3,575.40
		Secured Supplemental	228.00	.00	.00	228.00
		Secured Defaulted Master	348.40	.00	.00	348.40
		Secured Defaulted Supplemental	21.70	.00	.00	21.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,739.18	.00	.00	22,739.18
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	36,846.57	.00	.00	36,846.57
		Unsecured	7,095.91	.00	.00	7,095.91
		Secured Supplemental	452.50	.00	.00	452.50
		Secured Defaulted Master	691.48	.00	.00	691.48
		Secured Defaulted Supplemental	43.07	.00	.00	43.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,129.53	.00	.00	45,129.53
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	396,212.49	.00	.00	396,212.49
		Unsecured	76,302.65	.00	.00	76,302.65
		Secured Supplemental	4,865.89	.00	.00	4,865.89
		Secured Defaulted Master	7,435.65	.00	.00	7,435.65
		Secured Defaulted Supplemental	463.19	.00	.00	463.19
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	485,279.84	.00	.00	485,279.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

276.02 VERNON - INDUSTRIAL

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	4,096.85	.00	.00	4,096.85
		Unsecured	788.97	.00	.00	788.97
		Secured Supplemental	50.30	.00	.00	50.30
		Secured Defaulted Master	76.90	.00	.00	76.90
		Secured Defaulted Supplemental	4.79	.00	.00	4.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,017.81	.00	.00	5,017.81
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	2,917,087.55	.00	.00	2,917,087.55
		Unsecured	561,773.25	.00	.00	561,773.25
		Secured Supplemental	35,824.71	.00	.00	35,824.71
		Secured Defaulted Master	54,744.49	.00	.00	54,744.49
		Secured Defaulted Supplemental	3,410.18	.00	.00	3,410.18
		Manual ATE/YE Adjustment	-.22	.00	.00	-.22
		Total Adj Gross Coll	3,572,839.96	.00	.00	3,572,839.96
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	162.54	.00	.00	162.54
		Unsecured	31.33	.00	.00	31.33
		Secured Supplemental	2.00	.00	.00	2.00
		Secured Defaulted Master	3.04	.00	.00	3.04
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199.10	.00	.00	199.10
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	16,453.63	.00	.00	16,453.63
		Unsecured	3,168.63	.00	.00	3,168.63
		Secured Supplemental	202.07	.00	.00	202.07
		Secured Defaulted Master	308.78	.00	.00	308.78
		Secured Defaulted Supplemental	19.24	.00	.00	19.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,152.35	.00	.00	20,152.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	47,864.92	.00	.00	47,864.92
		Unsecured	9,217.82	.00	.00	9,217.82
		Secured Supplemental	587.82	.00	.00	587.82
		Secured Defaulted Master	898.28	.00	.00	898.28
		Secured Defaulted Supplemental	55.94	.00	.00	55.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,624.78	.00	.00	58,624.78
		Secured Master	11,488,253.88	.00	.00	11,488,253.88
		Unsecured	2,212,773.88	.00	.00	2,212,773.88
		Secured Supplemental	140,972.39	.00	.00	140,972.39
		Secured Defaulted Master	215,800.91	.00	.00	215,800.91
		Secured Defaulted Supplemental	13,437.43	.00	.00	13,437.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 276.02 Adj Gross Coll	14,071,238.49	.00	.00	14,071,238.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	451,541.22	.00	.00	451,541.22
		Unsecured	288,964.37	.00	.00	288,964.37
		Secured Supplemental	10,775.71	.00	.00	10,775.71
		Secured Defaulted Master	118,486.01	.00	.00	118,486.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	869,767.31	.00	.00	869,767.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	103.05	.00	.00	103.05
		Unsecured	65.94	.00	.00	65.94
		Secured Supplemental	2.46	.00	.00	2.46
		Secured Defaulted Master	27.03	.00	.00	27.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198.48	.00	.00	198.48
7.31	L A C FIRE-FFW	Secured Master	7,037.68	.00	.00	7,037.68
		Unsecured	4,504.96	.00	.00	4,504.96
		Secured Supplemental	168.08	.00	.00	168.08
		Secured Defaulted Master	1,845.88	.00	.00	1,845.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,556.60	.00	.00	13,556.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,424.40	.00	.00	2,424.40
		Unsecured	1,551.51	.00	.00	1,551.51
		Secured Supplemental	57.86	.00	.00	57.86
		Secured Defaulted Master	636.17	.00	.00	636.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,669.94	.00	.00	4,669.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	13,722.37	.00	.00	13,722.37
		Unsecured	8,781.68	.00	.00	8,781.68
		Secured Supplemental	327.48	.00	.00	327.48
		Secured Defaulted Master	3,600.77	.00	.00	3,600.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,432.30	.00	.00	26,432.30
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	11,976.90	.00	.00	11,976.90
		Unsecured	5,105.57	.00	.00	5,105.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4,943.86	.00	.00	4,943.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,026.33	.00	.00	22,026.33
66.90	CO SANIT DIST NO 23 OPERATING	Secured Master	6,102.98	.00	.00	6,102.98
		Unsecured	6,181.02	.00	.00	6,181.02
		Secured Supplemental	399.78	.00	.00	399.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,683.78	.00	.00	12,683.78
276.01	CITY-VERNON TD #1	Secured Master	61,798.06	.00	.00	61,798.06
		Unsecured	39,547.90	.00	.00	39,547.90
		Secured Supplemental	1,474.78	.00	.00	1,474.78
		Secured Defaulted Master	16,215.92	.00	.00	16,215.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119,036.66	.00	.00	119,036.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
276.03	CITY-VERNON INDUSTRIAL RP '99 AN					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	169.22	.00	.00	169.22
		Unsecured	108.30	.00	.00	108.30
		Secured Supplemental	4.04	.00	.00	4.04
		Secured Defaulted Master	44.41	.00	.00	44.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325.97	.00	.00	325.97
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,278.00	.00	.00	1,278.00
		Unsecured	817.85	.00	.00	817.85
		Secured Supplemental	30.49	.00	.00	30.49
		Secured Defaulted Master	335.35	.00	.00	335.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,461.69	.00	.00	2,461.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,536.35	.00	.00	2,536.35
		Unsecured	1,623.15	.00	.00	1,623.15
		Secured Supplemental	60.53	.00	.00	60.53
		Secured Defaulted Master	665.54	.00	.00	665.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,885.57	.00	.00	4,885.57
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	27,273.58	.00	.00	27,273.58
		Unsecured	17,453.84	.00	.00	17,453.84
		Secured Supplemental	650.88	.00	.00	650.88
		Secured Defaulted Master	7,156.64	.00	.00	7,156.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,534.94	.00	.00	52,534.94
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	282.01	.00	.00	282.01
		Unsecured	180.47	.00	.00	180.47
		Secured Supplemental	6.73	.00	.00	6.73
		Secured Defaulted Master	74.00	.00	.00	74.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	543.21	.00	.00	543.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	200,799.98	.00	.00	200,799.98
		Unsecured	128,502.72	.00	.00	128,502.72
		Secured Supplemental	4,792.00	.00	.00	4,792.00
		Secured Defaulted Master	52,690.25	.00	.00	52,690.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	386,784.95	.00	.00	386,784.95
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	11.19	.00	.00	11.19
		Unsecured	7.16	.00	.00	7.16
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	2.95	.00	.00	2.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.57	.00	.00	21.57
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,132.60	.00	.00	1,132.60
		Unsecured	724.81	.00	.00	724.81
		Secured Supplemental	27.03	.00	.00	27.03
		Secured Defaulted Master	297.19	.00	.00	297.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,181.63	.00	.00	2,181.63
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,294.82	.00	.00	3,294.82
		Unsecured	2,108.52	.00	.00	2,108.52
		Secured Supplemental	78.63	.00	.00	78.63
		Secured Defaulted Master	864.56	.00	.00	864.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,346.53	.00	.00	6,346.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	791,484.41	.00	.00	791,484.41
		Unsecured	506,229.77	.00	.00	506,229.77
		Secured Supplemental	18,856.75	.00	.00	18,856.75
		Secured Defaulted Master	207,886.53	.00	.00	207,886.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 276.03 Adj Gross Coll	1,524,457.46	.00	.00	1,524,457.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,673,352.08	.00	.00	1,673,352.08
		Unsecured	100,951.25	.00	.00	100,951.25
		Secured Supplemental	21,302.39	.00	.00	21,302.39
		Secured Defaulted Master	104,526.92	.00	.00	104,526.92
		Secured Defaulted Supplemental	4,803.59	.00	.00	4,803.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,904,936.23	.00	.00	1,904,936.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	380.60	.00	.00	380.60
		Unsecured	22.91	.00	.00	22.91
		Secured Supplemental	4.86	.00	.00	4.86
		Secured Defaulted Master	23.82	.00	.00	23.82
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	433.27	.00	.00	433.27
3.01	L A COUNTY LIBRARY					
		Secured Master	95,842.85	.00	.00	95,842.85
		Unsecured	5,820.47	.00	.00	5,820.47
		Secured Supplemental	1,218.97	.00	.00	1,218.97
		Secured Defaulted Master	5,966.53	.00	.00	5,966.53
		Secured Defaulted Supplemental	274.15	.00	.00	274.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,122.97	.00	.00	109,122.97
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	580,116.24	.00	.00	580,116.24
		Unsecured	35,143.01	.00	.00	35,143.01
		Secured Supplemental	7,385.96	.00	.00	7,385.96
		Secured Defaulted Master	36,143.19	.00	.00	36,143.19
		Secured Defaulted Supplemental	1,661.80	.00	.00	1,661.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	660,450.20	.00	.00	660,450.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	23,504.22	.00	.00	23,504.22
		Unsecured	1,407.74	.00	.00	1,407.74
		Secured Supplemental	295.62	.00	.00	295.62
		Secured Defaulted Master	1,473.14	.00	.00	1,473.14
		Secured Defaulted Supplemental	67.39	.00	.00	67.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,748.11	.00	.00	26,748.11
21.66	CO LIGHTING MAINT DIST NO 1866	Secured Master	4,909.19	.00	.00	4,909.19
		Unsecured	1,131.96	.00	.00	1,131.96
		Secured Supplemental	20.04	.00	.00	20.04
		Secured Defaulted Master	38.59	.00	.00	38.59
		Secured Defaulted Supplemental	2.88	.00	.00	2.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,102.66	.00	.00	6,102.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,954.56	.00	.00	8,954.56
		Unsecured	540.80	.00	.00	540.80
		Secured Supplemental	124.31	.00	.00	124.31
		Secured Defaulted Master	558.72	.00	.00	558.72
		Secured Defaulted Supplemental	25.77	.00	.00	25.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,204.16	.00	.00	10,204.16
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	50,404.28	.00	.00	50,404.28
		Unsecured	3,050.69	.00	.00	3,050.69
		Secured Supplemental	699.22	.00	.00	699.22
		Secured Defaulted Master	3,142.92	.00	.00	3,142.92
		Secured Defaulted Supplemental	144.62	.00	.00	144.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,441.73	.00	.00	57,441.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	33,338.75	.00	.00	33,338.75
		Unsecured	2,567.60	.00	.00	2,567.60
		Secured Supplemental	607.62	.00	.00	607.62
		Secured Defaulted Master	1,875.67	.00	.00	1,875.67
		Secured Defaulted Supplemental	92.95	.00	.00	92.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,482.59	.00	.00	38,482.59
278.01	CITY-WALNUT TD #1					
		Secured Master	181,906.13	.00	.00	181,906.13
		Unsecured	11,141.05	.00	.00	11,141.05
		Secured Supplemental	2,383.06	.00	.00	2,383.06
		Secured Defaulted Master	11,285.21	.00	.00	11,285.21
		Secured Defaulted Supplemental	523.53	.00	.00	523.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207,238.98	.00	.00	207,238.98
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	273.76	.00	.00	273.76
		Unsecured	108.24	.00	.00	108.24
		Secured Supplemental	-1.52	.00	.00	-1.52
		Secured Defaulted Master	.74	.00	.00	.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	381.22	.00	.00	381.22
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	18,582.15	.00	.00	18,582.15
		Unsecured	954.17	.00	.00	954.17
		Secured Supplemental	246.13	.00	.00	246.13
		Secured Defaulted Master	1,189.98	.00	.00	1,189.98
		Secured Defaulted Supplemental	54.70	.00	.00	54.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,027.13	.00	.00	21,027.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.15	THREE VY MWD ROWLAND AREA	Secured Master	392.74	.00	.00	392.74
		Unsecured	155.31	.00	.00	155.31
		Secured Supplemental	-2.19	.00	.00	-2.19
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	546.91	.00	.00	546.91
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	2,131.41	.00	.00	2,131.41
		Unsecured	173.39	.00	.00	173.39
		Secured Supplemental	42.58	.00	.00	42.58
		Secured Defaulted Master	116.31	.00	.00	116.31
		Secured Defaulted Supplemental	5.93	.00	.00	5.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,469.62	.00	.00	2,469.62
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	5,819.20	.00	.00	5,819.20
		Unsecured	470.81	.00	.00	470.81
		Secured Supplemental	115.94	.00	.00	115.94
		Secured Defaulted Master	317.79	.00	.00	317.79
		Secured Defaulted Supplemental	16.26	.00	.00	16.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,740.00	.00	.00	6,740.00
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

278.02 WALNUT - WALNUT IMPROVEMENT

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,721.48	.00	.00	4,721.48
		Unsecured	285.08	.00	.00	285.08
		Secured Supplemental	60.23	.00	.00	60.23
		Secured Defaulted Master	294.62	.00	.00	294.62
		Secured Defaulted Supplemental	13.56	.00	.00	13.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,374.97	.00	.00	5,374.97
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,370.41	.00	.00	9,370.41
		Unsecured	565.69	.00	.00	565.69
		Secured Supplemental	119.49	.00	.00	119.49
		Secured Defaulted Master	584.68	.00	.00	584.68
		Secured Defaulted Supplemental	26.97	.00	.00	26.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,667.24	.00	.00	10,667.24
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	101,131.18	.00	.00	101,131.18
		Unsecured	6,105.29	.00	.00	6,105.29
		Secured Supplemental	1,290.60	.00	.00	1,290.60
		Secured Defaulted Master	6,309.71	.00	.00	6,309.71
		Secured Defaulted Supplemental	290.72	.00	.00	290.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,127.50	.00	.00	115,127.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	975.88	.00	.00	975.88
		Unsecured	58.84	.00	.00	58.84
		Secured Supplemental	12.49	.00	.00	12.49
		Secured Defaulted Master	60.85	.00	.00	60.85
		Secured Defaulted Supplemental	2.78	.00	.00	2.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,110.84	.00	.00	1,110.84
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	3.08	.00	.00	3.08
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.08	.00	.00	3.08
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	.13	.00	.00	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.13	.00	.00	.13
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	21.08	.00	.00	21.08
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.08	.00	.00	21.08
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	.97	.00	.00	.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.97	.00	.00	.97
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	.10	.00	.00	.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.10	.00	.00	.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	.54	.00	.00	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.54	.00	.00	.54
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	154,320.12	.00	.00	154,320.12
		Unsecured	6,029.03	.00	.00	6,029.03
		Secured Supplemental	-655.07	.00	.00	-655.07
		Secured Defaulted Master	11,964.01	.00	.00	11,964.01
		Secured Defaulted Supplemental	326.61	.00	.00	326.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171,984.70	.00	.00	171,984.70
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	7,521.92	.00	.00	7,521.92
		Unsecured	295.75	.00	.00	295.75
		Secured Supplemental	-33.23	.00	.00	-33.23
		Secured Defaulted Master	580.45	.00	.00	580.45
		Secured Defaulted Supplemental	16.02	.00	.00	16.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,380.91	.00	.00	8,380.91
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	841.79	.00	.00	841.79
		Unsecured	33.05	.00	.00	33.05
		Secured Supplemental	-3.77	.00	.00	-3.77
		Secured Defaulted Master	64.96	.00	.00	64.96
		Secured Defaulted Supplemental	1.80	.00	.00	1.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	937.83	.00	.00	937.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.					
		Secured Master	449,036.63	.00	.00	449,036.63
		Unsecured	31,547.56	.00	.00	31,547.56
		Secured Supplemental	9,250.41	.00	.00	9,250.41
		Secured Defaulted Master	25,043.54	.00	.00	25,043.54
		Secured Defaulted Supplemental	1,448.55	.00	.00	1,448.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	516,326.69	.00	.00	516,326.69
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY					
		Secured Master	17,938.29	.00	.00	17,938.29
		Unsecured	1,253.83	.00	.00	1,253.83
		Secured Supplemental	372.65	.00	.00	372.65
		Secured Defaulted Master	995.27	.00	.00	995.27
		Secured Defaulted Supplemental	57.56	.00	.00	57.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,617.60	.00	.00	20,617.60
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.					
		Secured Master	2,198.63	.00	.00	2,198.63
		Unsecured	137.70	.00	.00	137.70
		Secured Supplemental	51.30	.00	.00	51.30
		Secured Defaulted Master	109.32	.00	.00	109.32
		Secured Defaulted Supplemental	6.32	.00	.00	6.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,503.27	.00	.00	2,503.27
		Secured Master	3,427,990.43	.00	.00	3,427,990.43
		Unsecured	209,951.22	.00	.00	209,951.22
		Secured Supplemental	44,908.09	.00	.00	44,908.09
		Secured Defaulted Master	212,667.99	.00	.00	212,667.99
		Secured Defaulted Supplemental	9,865.54	.00	.00	9,865.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 278.02 Adj Gross Coll	3,905,383.27	.00	.00	3,905,383.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,418,649.18	.00	.00	2,418,649.18
		Unsecured	170,711.82	.00	.00	170,711.82
		Secured Supplemental	8,113.93	.00	.00	8,113.93
		Secured Defaulted Master	60,504.23	.00	.00	60,504.23
		Secured Defaulted Supplemental	-.68	.00	.00	-.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,657,978.48	.00	.00	2,657,978.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	551.50	.00	.00	551.50
		Unsecured	38.93	.00	.00	38.93
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	13.81	.00	.00	13.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	606.09	.00	.00	606.09
3.01	L A COUNTY LIBRARY					
		Secured Master	141,003.34	.00	.00	141,003.34
		Unsecured	9,952.22	.00	.00	9,952.22
		Secured Supplemental	473.03	.00	.00	473.03
		Secured Defaulted Master	3,527.31	.00	.00	3,527.31
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154,955.86	.00	.00	154,955.86
7.31	L A C FIRE-FFW					
		Secured Master	35,681.43	.00	.00	35,681.43
		Unsecured	2,518.45	.00	.00	2,518.45
		Secured Supplemental	119.71	.00	.00	119.71
		Secured Defaulted Master	892.61	.00	.00	892.61
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,212.19	.00	.00	39,212.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	12,975.45	.00	.00	12,975.45
		Unsecured	915.83	.00	.00	915.83
		Secured Supplemental	43.53	.00	.00	43.53
		Secured Defaulted Master	324.59	.00	.00	324.59
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,259.39	.00	.00	14,259.39
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	73,442.52	.00	.00	73,442.52
		Unsecured	5,183.68	.00	.00	5,183.68
		Secured Supplemental	246.38	.00	.00	246.38
		Secured Defaulted Master	1,837.23	.00	.00	1,837.23
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,709.78	.00	.00	80,709.78
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	82,071.41	.00	.00	82,071.41
		Unsecured	5,792.72	.00	.00	5,792.72
		Secured Supplemental	275.32	.00	.00	275.32
		Secured Defaulted Master	2,053.09	.00	.00	2,053.09
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,192.51	.00	.00	90,192.51
280.01	CITY-WEST COVINA TD #1					
		Secured Master	849,455.52	.00	.00	849,455.52
		Unsecured	59,955.82	.00	.00	59,955.82
		Secured Supplemental	2,849.70	.00	.00	2,849.70
		Secured Defaulted Master	21,249.75	.00	.00	21,249.75
		Secured Defaulted Supplemental	-.25	.00	.00	-.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	933,510.54	.00	.00	933,510.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	14,790.53	.00	.00	14,790.53
		Unsecured	1,043.94	.00	.00	1,043.94
		Secured Supplemental	49.62	.00	.00	49.62
		Secured Defaulted Master	370.00	.00	.00	370.00
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,254.07	.00	.00	16,254.07
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	3,834.88	.00	.00	3,834.88
		Unsecured	270.67	.00	.00	270.67
		Secured Supplemental	12.86	.00	.00	12.86
		Secured Defaulted Master	95.95	.00	.00	95.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,214.36	.00	.00	4,214.36
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,839.82	.00	.00	6,839.82
		Unsecured	482.76	.00	.00	482.76
		Secured Supplemental	22.94	.00	.00	22.94
		Secured Defaulted Master	171.10	.00	.00	171.10
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,516.61	.00	.00	7,516.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,574.66	.00	.00	13,574.66
		Unsecured	958.12	.00	.00	958.12
		Secured Supplemental	45.54	.00	.00	45.54
		Secured Defaulted Master	339.57	.00	.00	339.57
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,917.88	.00	.00	14,917.88
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	146,505.20	.00	.00	146,505.20
		Unsecured	10,340.55	.00	.00	10,340.55
		Secured Supplemental	491.49	.00	.00	491.49
		Secured Defaulted Master	3,664.94	.00	.00	3,664.94
		Secured Defaulted Supplemental	-.05	.00	.00	-.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,002.13	.00	.00	161,002.13
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,414.08	.00	.00	1,414.08
		Unsecured	99.81	.00	.00	99.81
		Secured Supplemental	4.74	.00	.00	4.74
		Secured Defaulted Master	35.38	.00	.00	35.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,554.01	.00	.00	1,554.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	877,722.21	.00	.00	877,722.21
		Unsecured	61,950.92	.00	.00	61,950.92
		Secured Supplemental	2,944.52	.00	.00	2,944.52
		Secured Defaulted Master	21,956.87	.00	.00	21,956.87
		Secured Defaulted Supplemental	-.26	.00	.00	-.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	964,574.26	.00	.00	964,574.26
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	37,065.02	.00	.00	37,065.02
		Unsecured	2,616.10	.00	.00	2,616.10
		Secured Supplemental	124.35	.00	.00	124.35
		Secured Defaulted Master	927.21	.00	.00	927.21
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,732.67	.00	.00	40,732.67
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	4,117.50	.00	.00	4,117.50
		Unsecured	290.62	.00	.00	290.62
		Secured Supplemental	13.81	.00	.00	13.81
		Secured Defaulted Master	103.00	.00	.00	103.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,524.93	.00	.00	4,524.93
		Secured Master	4,719,694.25	.00	.00	4,719,694.25
		Unsecured	333,122.96	.00	.00	333,122.96
		Secured Supplemental	15,833.32	.00	.00	15,833.32
		Secured Defaulted Master	118,066.64	.00	.00	118,066.64
		Secured Defaulted Supplemental	-1.41	.00	.00	-1.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.03 Adj Gross Coll	5,186,715.76	.00	.00	5,186,715.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,490,460.89	.00	.00	1,490,460.89
		Unsecured	54,312.47	.00	.00	54,312.47
		Secured Supplemental	-24,079.33	.00	.00	-24,079.33
		Secured Defaulted Master	35,772.21	.00	.00	35,772.21
		Secured Defaulted Supplemental	1,741.31	.00	.00	1,741.31
		Manual ATE/YE Adjustment	-322.49	.00	.00	-322.49
		Total Adj Gross Coll	1,557,885.06	.00	.00	1,557,885.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	339.87	.00	.00	339.87
		Unsecured	5.57	.00	.00	5.57
		Secured Supplemental	-5.49	.00	.00	-5.49
		Secured Defaulted Master	8.16	.00	.00	8.16
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	348.44	.00	.00	348.44
3.01	L A COUNTY LIBRARY					
		Secured Master	86,894.08	.00	.00	86,894.08
		Unsecured	3,148.10	.00	.00	3,148.10
		Secured Supplemental	-1,403.83	.00	.00	-1,403.83
		Secured Defaulted Master	2,085.53	.00	.00	2,085.53
		Secured Defaulted Supplemental	101.52	.00	.00	101.52
		Manual ATE/YE Adjustment	-18.80	.00	.00	-18.80
		Total Adj Gross Coll	90,806.60	.00	.00	90,806.60
7.31	L A C FIRE-FFW					
		Secured Master	22,033.56	.00	.00	22,033.56
		Unsecured	807.29	.00	.00	807.29
		Secured Supplemental	-355.96	.00	.00	-355.96
		Secured Defaulted Master	528.83	.00	.00	528.83
		Secured Defaulted Supplemental	25.74	.00	.00	25.74
		Manual ATE/YE Adjustment	-4.77	.00	.00	-4.77
		Total Adj Gross Coll	23,034.69	.00	.00	23,034.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	7,996.19	.00	.00	7,996.19
		Unsecured	293.19	.00	.00	293.19
		Secured Supplemental	-129.18	.00	.00	-129.18
		Secured Defaulted Master	191.91	.00	.00	191.91
		Secured Defaulted Supplemental	9.34	.00	.00	9.34
		Manual ATE/YE Adjustment	-1.73	.00	.00	-1.73
		Total Adj Gross Coll	8,359.72	.00	.00	8,359.72
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	45,259.38	.00	.00	45,259.38
		Unsecured	1,638.60	.00	.00	1,638.60
		Secured Supplemental	-731.19	.00	.00	-731.19
		Secured Defaulted Master	1,086.26	.00	.00	1,086.26
		Secured Defaulted Supplemental	52.88	.00	.00	52.88
		Manual ATE/YE Adjustment	-9.79	.00	.00	-9.79
		Total Adj Gross Coll	47,296.14	.00	.00	47,296.14
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	50,576.98	.00	.00	50,576.98
		Unsecured	1,833.10	.00	.00	1,833.10
		Secured Supplemental	-817.10	.00	.00	-817.10
		Secured Defaulted Master	1,213.87	.00	.00	1,213.87
		Secured Defaulted Supplemental	59.09	.00	.00	59.09
		Manual ATE/YE Adjustment	-10.94	.00	.00	-10.94
		Total Adj Gross Coll	52,855.00	.00	.00	52,855.00
280.01	CITY-WEST COVINA TD #1					
		Secured Master	523,481.68	.00	.00	523,481.68
		Unsecured	18,870.71	.00	.00	18,870.71
		Secured Supplemental	-8,457.16	.00	.00	-8,457.16
		Secured Defaulted Master	12,563.96	.00	.00	12,563.96
		Secured Defaulted Supplemental	611.59	.00	.00	611.59
		Manual ATE/YE Adjustment	-113.23	.00	.00	-113.23
		Total Adj Gross Coll	546,957.55	.00	.00	546,957.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	9,114.73	.00	.00	9,114.73
		Unsecured	336.07	.00	.00	336.07
		Secured Supplemental	-147.25	.00	.00	-147.25
		Secured Defaulted Master	218.77	.00	.00	218.77
		Secured Defaulted Supplemental	10.65	.00	.00	10.65
		Manual ATE/YE Adjustment	-1.97	.00	.00	-1.97
		Total Adj Gross Coll	9,531.00	.00	.00	9,531.00
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	.00	.00	.00	.00
		Unsecured	-626.89	.00	.00	-626.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	626.89	.00	.00	626.89
		Total Adj Gross Coll	.00	.00	.00	.00
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDA A					
		Secured Master	2,363.29	.00	.00	2,363.29
		Unsecured	170.87	.00	.00	170.87
		Secured Supplemental	-38.18	.00	.00	-38.18
		Secured Defaulted Master	56.72	.00	.00	56.72
		Secured Defaulted Supplemental	2.76	.00	.00	2.76
		Manual ATE/YE Adjustment	-.53	.00	.00	-.53
		Total Adj Gross Coll	2,554.93	.00	.00	2,554.93
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.04 WEST COVINA - EASTLAND

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,215.07	.00	.00	4,215.07
		Unsecured	152.79	.00	.00	152.79
		Secured Supplemental	-68.10	.00	.00	-68.10
		Secured Defaulted Master	101.17	.00	.00	101.17
		Secured Defaulted Supplemental	4.92	.00	.00	4.92
		Manual ATE/YE Adjustment	-.91	.00	.00	-.91
		Total Adj Gross Coll	4,404.94	.00	.00	4,404.94
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,365.48	.00	.00	8,365.48
		Unsecured	300.89	.00	.00	300.89
		Secured Supplemental	-135.15	.00	.00	-135.15
		Secured Defaulted Master	200.78	.00	.00	200.78
		Secured Defaulted Supplemental	9.77	.00	.00	9.77
		Manual ATE/YE Adjustment	-1.81	.00	.00	-1.81
		Total Adj Gross Coll	8,739.96	.00	.00	8,739.96
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	90,284.61	.00	.00	90,284.61
		Unsecured	3,260.27	.00	.00	3,260.27
		Secured Supplemental	-1,458.60	.00	.00	-1,458.60
		Secured Defaulted Master	2,166.88	.00	.00	2,166.88
		Secured Defaulted Supplemental	105.48	.00	.00	105.48
		Manual ATE/YE Adjustment	-19.53	.00	.00	-19.53
		Total Adj Gross Coll	94,339.11	.00	.00	94,339.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	871.45	.00	.00	871.45
		Unsecured	25.02	.00	.00	25.02
		Secured Supplemental	-14.08	.00	.00	-14.08
		Secured Defaulted Master	20.91	.00	.00	20.91
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Manual ATE/YE Adjustment	-.19	.00	.00	-.19
		Total Adj Gross Coll	904.13	.00	.00	904.13
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	527,141.45	.00	.00	527,141.45
		Unsecured	19,002.35	.00	.00	19,002.35
		Secured Supplemental	-8,516.29	.00	.00	-8,516.29
		Secured Defaulted Master	12,651.77	.00	.00	12,651.77
		Secured Defaulted Supplemental	615.86	.00	.00	615.86
		Manual ATE/YE Adjustment	-114.02	.00	.00	-114.02
		Total Adj Gross Coll	550,781.12	.00	.00	550,781.12
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	23,097.96	.00	.00	23,097.96
		Unsecured	834.15	.00	.00	834.15
		Secured Supplemental	-373.16	.00	.00	-373.16
		Secured Defaulted Master	554.36	.00	.00	554.36
		Secured Defaulted Supplemental	26.99	.00	.00	26.99
		Manual ATE/YE Adjustment	-5.00	.00	.00	-5.00
		Total Adj Gross Coll	24,135.30	.00	.00	24,135.30
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	2,601.59	.00	.00	2,601.59
		Unsecured	93.12	.00	.00	93.12
		Secured Supplemental	-42.03	.00	.00	-42.03
		Secured Defaulted Master	62.44	.00	.00	62.44
		Secured Defaulted Supplemental	3.04	.00	.00	3.04
		Manual ATE/YE Adjustment	-.56	.00	.00	-.56
		Total Adj Gross Coll	2,717.60	.00	.00	2,717.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	2,546.94	.00	.00	2,546.94
		Unsecured	89.17	.00	.00	89.17
		Secured Supplemental	-41.15	.00	.00	-41.15
		Secured Defaulted Master	61.13	.00	.00	61.13
		Secured Defaulted Supplemental	2.98	.00	.00	2.98
		Manual ATE/YE Adjustment	-.55	.00	.00	-.55
		Total Adj Gross Coll	2,658.52	.00	.00	2,658.52
		Secured Master	2,897,645.20	.00	.00	2,897,645.20
		Unsecured	104,546.84	.00	.00	104,546.84
		Secured Supplemental	-46,813.23	.00	.00	-46,813.23
		Secured Defaulted Master	69,545.66	.00	.00	69,545.66
		Secured Defaulted Supplemental	3,385.34	.00	.00	3,385.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.04 Adj Gross Coll	3,028,309.81	.00	.00	3,028,309.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,746,349.81	.00	.00	1,746,349.81
		Unsecured	153,165.50	.00	.00	153,165.50
		Secured Supplemental	14,017.75	.00	.00	14,017.75
		Secured Defaulted Master	41,075.14	.00	.00	41,075.14
		Secured Defaulted Supplemental	1,494.57	.00	.00	1,494.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,956,102.77	.00	.00	1,956,102.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	398.19	.00	.00	398.19
		Unsecured	34.93	.00	.00	34.93
		Secured Supplemental	3.20	.00	.00	3.20
		Secured Defaulted Master	9.36	.00	.00	9.36
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	446.02	.00	.00	446.02
3.01	L A COUNTY LIBRARY					
		Secured Master	101,810.25	.00	.00	101,810.25
		Unsecured	8,929.36	.00	.00	8,929.36
		Secured Supplemental	817.20	.00	.00	817.20
		Secured Defaulted Master	2,394.62	.00	.00	2,394.62
		Secured Defaulted Supplemental	87.13	.00	.00	87.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,038.56	.00	.00	114,038.56
7.31	L A C FIRE-FFW					
		Secured Master	25,777.61	.00	.00	25,777.61
		Unsecured	2,260.61	.00	.00	2,260.61
		Secured Supplemental	206.44	.00	.00	206.44
		Secured Defaulted Master	606.22	.00	.00	606.22
		Secured Defaulted Supplemental	22.05	.00	.00	22.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,872.93	.00	.00	28,872.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.05 WEST COVINA - CBD /81 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	9,368.83	.00	.00	9,368.83
		Unsecured	821.70	.00	.00	821.70
		Secured Supplemental	75.21	.00	.00	75.21
		Secured Defaulted Master	220.38	.00	.00	220.38
		Secured Defaulted Supplemental	8.02	.00	.00	8.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,494.14	.00	.00	10,494.14
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	53,028.55	.00	.00	53,028.55
		Unsecured	4,650.93	.00	.00	4,650.93
		Secured Supplemental	425.64	.00	.00	425.64
		Secured Defaulted Master	1,247.25	.00	.00	1,247.25
		Secured Defaulted Supplemental	45.38	.00	.00	45.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,397.75	.00	.00	59,397.75
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	59,258.97	.00	.00	59,258.97
		Unsecured	5,197.36	.00	.00	5,197.36
		Secured Supplemental	475.65	.00	.00	475.65
		Secured Defaulted Master	1,393.81	.00	.00	1,393.81
		Secured Defaulted Supplemental	50.72	.00	.00	50.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,376.51	.00	.00	66,376.51
280.01	CITY-WEST COVINA TD #1					
		Secured Master	613,341.97	.00	.00	613,341.97
		Unsecured	53,793.75	.00	.00	53,793.75
		Secured Supplemental	4,923.08	.00	.00	4,923.08
		Secured Defaulted Master	14,426.12	.00	.00	14,426.12
		Secured Defaulted Supplemental	524.91	.00	.00	524.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	687,009.83	.00	.00	687,009.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	10,679.38	.00	.00	10,679.38
		Unsecured	936.65	.00	.00	936.65
		Secured Supplemental	85.73	.00	.00	85.73
		Secured Defaulted Master	251.19	.00	.00	251.19
		Secured Defaulted Supplemental	9.14	.00	.00	9.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,962.09	.00	.00	11,962.09
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	2,768.93	.00	.00	2,768.93
		Unsecured	242.85	.00	.00	242.85
		Secured Supplemental	22.23	.00	.00	22.23
		Secured Defaulted Master	65.15	.00	.00	65.15
		Secured Defaulted Supplemental	2.37	.00	.00	2.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,101.53	.00	.00	3,101.53
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,938.65	.00	.00	4,938.65
		Unsecured	433.15	.00	.00	433.15
		Secured Supplemental	39.64	.00	.00	39.64
		Secured Defaulted Master	116.15	.00	.00	116.15
		Secured Defaulted Supplemental	4.22	.00	.00	4.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,531.81	.00	.00	5,531.81
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,801.46	.00	.00	9,801.46
		Unsecured	859.65	.00	.00	859.65
		Secured Supplemental	78.67	.00	.00	78.67
		Secured Defaulted Master	230.53	.00	.00	230.53
		Secured Defaulted Supplemental	8.38	.00	.00	8.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,978.69	.00	.00	10,978.69
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	105,782.81	.00	.00	105,782.81
		Unsecured	9,277.78	.00	.00	9,277.78
		Secured Supplemental	849.08	.00	.00	849.08
		Secured Defaulted Master	2,488.06	.00	.00	2,488.06
		Secured Defaulted Supplemental	90.53	.00	.00	90.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118,488.26	.00	.00	118,488.26
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,021.04	.00	.00	1,021.04
		Unsecured	89.55	.00	.00	89.55
		Secured Supplemental	8.20	.00	.00	8.20
		Secured Defaulted Master	24.02	.00	.00	24.02
		Secured Defaulted Supplemental	.87	.00	.00	.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,143.68	.00	.00	1,143.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	166,978.70	.00	.00	166,978.70
		Unsecured	11,781.15	.00	.00	11,781.15
		Secured Supplemental	-4,088.94	.00	.00	-4,088.94
		Secured Defaulted Master	2,976.73	.00	.00	2,976.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177,647.64	.00	.00	177,647.64
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	7,316.58	.00	.00	7,316.58
		Unsecured	516.22	.00	.00	516.22
		Secured Supplemental	-179.17	.00	.00	-179.17
		Secured Defaulted Master	130.44	.00	.00	130.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,784.07	.00	.00	7,784.07
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	824.09	.00	.00	824.09
		Unsecured	58.14	.00	.00	58.14
		Secured Supplemental	-20.18	.00	.00	-20.18
		Secured Defaulted Master	14.69	.00	.00	14.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	876.74	.00	.00	876.74
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	806.78	.00	.00	806.78
		Unsecured	56.92	.00	.00	56.92
		Secured Supplemental	-19.75	.00	.00	-19.75
		Secured Defaulted Master	14.39	.00	.00	14.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	858.34	.00	.00	858.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	462,414.41	.00	.00	462,414.41
		Unsecured	43,495.13	.00	.00	43,495.13
		Secured Supplemental	9,282.56	.00	.00	9,282.56
		Secured Defaulted Master	11,851.73	.00	.00	11,851.73
		Secured Defaulted Supplemental	542.38	.00	.00	542.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	527,586.21	.00	.00	527,586.21
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	19,527.12	.00	.00	19,527.12
		Unsecured	1,836.73	.00	.00	1,836.73
		Secured Supplemental	391.99	.00	.00	391.99
		Secured Defaulted Master	500.49	.00	.00	500.49
		Secured Defaulted Supplemental	22.91	.00	.00	22.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,279.24	.00	.00	22,279.24
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	2,169.25	.00	.00	2,169.25
		Unsecured	204.04	.00	.00	204.04
		Secured Supplemental	43.54	.00	.00	43.54
		Secured Defaulted Master	55.60	.00	.00	55.60
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,474.98	.00	.00	2,474.98
		Secured Master	3,404,363.38	.00	.00	3,404,363.38
		Unsecured	298,642.10	.00	.00	298,642.10
		Secured Supplemental	27,437.77	.00	.00	27,437.77
		Secured Defaulted Master	80,092.07	.00	.00	80,092.07
		Secured Defaulted Supplemental	2,916.47	.00	.00	2,916.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.05 Adj Gross Coll	3,813,451.79	.00	.00	3,813,451.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,547,550.50	.00	.00	2,547,550.50
		Unsecured	116,462.27	.00	.00	116,462.27
		Secured Supplemental	25,322.58	.00	.00	25,322.58
		Secured Defaulted Master	354,449.02	.00	.00	354,449.02
		Secured Defaulted Supplemental	3,288.16	.00	.00	3,288.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,047,072.53	.00	.00	3,047,072.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	589.42	.00	.00	589.42
		Unsecured	26.55	.00	.00	26.55
		Secured Supplemental	5.84	.00	.00	5.84
		Secured Defaulted Master	84.02	.00	.00	84.02
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	706.61	.00	.00	706.61
3.01	L A COUNTY LIBRARY	Secured Master	149,176.30	.00	.00	149,176.30
		Unsecured	6,792.02	.00	.00	6,792.02
		Secured Supplemental	1,484.77	.00	.00	1,484.77
		Secured Defaulted Master	20,960.50	.00	.00	20,960.50
		Secured Defaulted Supplemental	194.91	.00	.00	194.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178,608.50	.00	.00	178,608.50
7.31	L A C FIRE-FFW	Secured Master	37,541.70	.00	.00	37,541.70
		Unsecured	1,741.54	.00	.00	1,741.54
		Secured Supplemental	373.51	.00	.00	373.51
		Secured Defaulted Master	5,152.31	.00	.00	5,152.31
		Secured Defaulted Supplemental	47.67	.00	.00	47.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,856.73	.00	.00	44,856.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.06 WEST COVINA - EASTLAND AMEND. #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	13,878.11	.00	.00	13,878.11
		Unsecured	624.85	.00	.00	624.85
		Secured Supplemental	137.48	.00	.00	137.48
		Secured Defaulted Master	1,979.45	.00	.00	1,979.45
		Secured Defaulted Supplemental	18.47	.00	.00	18.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,638.36	.00	.00	16,638.36
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	74,870.96	.00	.00	74,870.96
		Unsecured	3,536.19	.00	.00	3,536.19
		Secured Supplemental	755.62	.00	.00	755.62
		Secured Defaulted Master	9,764.51	.00	.00	9,764.51
		Secured Defaulted Supplemental	89.21	.00	.00	89.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,016.49	.00	.00	89,016.49
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	15,107.97	.00	.00	15,107.97
		Unsecured	2,880.79	.00	.00	2,880.79
		Secured Supplemental	14.77	.00	.00	14.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,003.53	.00	.00	18,003.53
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	52,683.83	.00	.00	52,683.83
		Unsecured	1,312.33	.00	.00	1,312.33
		Secured Supplemental	672.22	.00	.00	672.22
		Secured Defaulted Master	7,648.96	.00	.00	7,648.96
		Secured Defaulted Supplemental	68.60	.00	.00	68.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,385.94	.00	.00	62,385.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.01	CITY-WEST COVINA TD #1	Secured Master	942,262.53	.00	.00	942,262.53
		Unsecured	40,925.39	.00	.00	40,925.39
		Secured Supplemental	9,307.29	.00	.00	9,307.29
		Secured Defaulted Master	143,405.39	.00	.00	143,405.39
		Secured Defaulted Supplemental	1,356.34	.00	.00	1,356.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,137,256.94	.00	.00	1,137,256.94
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	8,201.04	.00	.00	8,201.04
		Unsecured	682.14	.00	.00	682.14
		Secured Supplemental	105.26	.00	.00	105.26
		Secured Defaulted Master	177.57	.00	.00	177.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,166.01	.00	.00	9,166.01
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,076.26	.00	.00	2,076.26
		Unsecured	53.40	.00	.00	53.40
		Secured Supplemental	3.98	.00	.00	3.98
		Secured Defaulted Master	1.21	.00	.00	1.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,134.85	.00	.00	2,134.85
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,871.98	.00	.00	1,871.98
		Unsecured	132.44	.00	.00	132.44
		Secured Supplemental	11.91	.00	.00	11.91
		Secured Defaulted Master	480.77	.00	.00	480.77
		Secured Defaulted Supplemental	5.13	.00	.00	5.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,502.23	.00	.00	2,502.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

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	1,901.16	.00	.00	1,901.16
		Unsecured	53.26	.00	.00	53.26
		Secured Supplemental	27.96	.00	.00	27.96
		Secured Defaulted Master	72.10	.00	.00	72.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,054.48	.00	.00	2,054.48
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,316.25	.00	.00	7,316.25
		Unsecured	329.39	.00	.00	329.39
		Secured Supplemental	72.50	.00	.00	72.50
		Secured Defaulted Master	1,043.47	.00	.00	1,043.47
		Secured Defaulted Supplemental	9.73	.00	.00	9.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,771.34	.00	.00	8,771.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,519.89	.00	.00	14,519.89
		Unsecured	653.72	.00	.00	653.72
		Secured Supplemental	143.92	.00	.00	143.92
		Secured Defaulted Master	2,070.97	.00	.00	2,070.97
		Secured Defaulted Supplemental	19.32	.00	.00	19.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,407.82	.00	.00	17,407.82
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	156,708.89	.00	.00	156,708.89
		Unsecured	7,055.19	.00	.00	7,055.19
		Secured Supplemental	1,553.34	.00	.00	1,553.34
		Secured Defaulted Master	22,351.51	.00	.00	22,351.51
		Secured Defaulted Supplemental	208.47	.00	.00	208.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	187,877.40	.00	.00	187,877.40
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,512.53	.00	.00	1,512.53
		Unsecured	68.11	.00	.00	68.11
		Secured Supplemental	14.99	.00	.00	14.99
		Secured Defaulted Master	215.63	.00	.00	215.63
		Secured Defaulted Supplemental	2.01	.00	.00	2.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,813.27	.00	.00	1,813.27
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	154,179.67	.00	.00	154,179.67
		Unsecured	3,407.66	.00	.00	3,407.66
		Secured Supplemental	4,909.51	.00	.00	4,909.51
		Secured Defaulted Master	4,741.59	.00	.00	4,741.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167,238.43	.00	.00	167,238.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	6,755.80	.00	.00	6,755.80
		Unsecured	149.32	.00	.00	149.32
		Secured Supplemental	215.12	.00	.00	215.12
		Secured Defaulted Master	207.76	.00	.00	207.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,328.00	.00	.00	7,328.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	760.85	.00	.00	760.85
		Unsecured	16.82	.00	.00	16.82
		Secured Supplemental	24.23	.00	.00	24.23
		Secured Defaulted Master	23.40	.00	.00	23.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	825.30	.00	.00	825.30
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	744.99	.00	.00	744.99
		Unsecured	16.47	.00	.00	16.47
		Secured Supplemental	23.72	.00	.00	23.72
		Secured Defaulted Master	22.90	.00	.00	22.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	808.08	.00	.00	808.08
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	113,488.48	.00	.00	113,488.48
		Unsecured	22,626.78	.00	.00	22,626.78
		Secured Supplemental	447.09	.00	.00	447.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136,562.35	.00	.00	136,562.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	5,567.58	.00	.00	5,567.58
		Unsecured	1,110.04	.00	.00	1,110.04
		Secured Supplemental	21.93	.00	.00	21.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,699.55	.00	.00	6,699.55
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	623.11	.00	.00	623.11
		Unsecured	124.23	.00	.00	124.23
		Secured Supplemental	2.46	.00	.00	2.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	749.80	.00	.00	749.80
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	638,409.34	.00	.00	638,409.34
		Unsecured	10,412.47	.00	.00	10,412.47
		Secured Supplemental	3,708.16	.00	.00	3,708.16
		Secured Defaulted Master	129,043.25	.00	.00	129,043.25
		Secured Defaulted Supplemental	1,248.92	.00	.00	1,248.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	782,822.14	.00	.00	782,822.14
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	26,959.04	.00	.00	26,959.04
		Unsecured	439.70	.00	.00	439.70
		Secured Supplemental	156.57	.00	.00	156.57
		Secured Defaulted Master	5,449.20	.00	.00	5,449.20
		Secured Defaulted Supplemental	52.74	.00	.00	52.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,057.25	.00	.00	33,057.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	2,994.56	.00	.00	2,994.56
		Unsecured	48.84	.00	.00	48.84
		Secured Supplemental	17.39	.00	.00	17.39
		Secured Defaulted Master	605.26	.00	.00	605.26
		Secured Defaulted Supplemental	5.85	.00	.00	5.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,671.90	.00	.00	3,671.90
		Secured Master	4,978,252.74	.00	.00	4,978,252.74
		Unsecured	221,681.91	.00	.00	221,681.91
		Secured Supplemental	49,534.12	.00	.00	49,534.12
		Secured Defaulted Master	709,950.75	.00	.00	709,950.75
		Secured Defaulted Supplemental	6,616.31	.00	.00	6,616.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.06 Adj Gross Coll	5,966,035.83	.00	.00	5,966,035.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	72,414.00	.00	.00	72,414.00
		Unsecured	14,721.76	.00	.00	14,721.76
		Secured Supplemental	3,434.46	.00	.00	3,434.46
		Secured Defaulted Master	4,173.45	.00	.00	4,173.45
		Secured Defaulted Supplemental	-7,554.57	.00	.00	-7,554.57
		Manual ATE/YE Adjustment	-4,547.18	.00	.00	-4,547.18
		Total Adj Gross Coll	82,641.92	.00	.00	82,641.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.49	.00	.00	16.49
		Unsecured	3.36	.00	.00	3.36
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	.96	.00	.00	.96
		Secured Defaulted Supplemental	-1.71	.00	.00	-1.71
		Manual ATE/YE Adjustment	-1.04	.00	.00	-1.04
		Total Adj Gross Coll	18.85	.00	.00	18.85
3.01	L A COUNTY LIBRARY	Secured Master	4,218.43	.00	.00	4,218.43
		Unsecured	857.41	.00	.00	857.41
		Secured Supplemental	200.08	.00	.00	200.08
		Secured Defaulted Master	243.12	.00	.00	243.12
		Secured Defaulted Supplemental	-440.10	.00	.00	-440.10
		Manual ATE/YE Adjustment	-264.88	.00	.00	-264.88
		Total Adj Gross Coll	4,814.06	.00	.00	4,814.06
7.31	L A C FIRE-FFW	Secured Master	1,066.06	.00	.00	1,066.06
		Unsecured	213.55	.00	.00	213.55
		Secured Supplemental	50.63	.00	.00	50.63
		Secured Defaulted Master	61.40	.00	.00	61.40
		Secured Defaulted Supplemental	-111.37	.00	.00	-111.37
		Manual ATE/YE Adjustment	-66.77	.00	.00	-66.77
		Total Adj Gross Coll	1,213.50	.00	.00	1,213.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

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	388.19	.00	.00	388.19
		Unsecured	78.90	.00	.00	78.90
		Secured Supplemental	18.41	.00	.00	18.41
		Secured Defaulted Master	22.39	.00	.00	22.39
		Secured Defaulted Supplemental	-40.50	.00	.00	-40.50
		Manual ATE/YE Adjustment	-24.38	.00	.00	-24.38
		Total Adj Gross Coll	443.01	.00	.00	443.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,197.19	.00	.00	2,197.19
		Unsecured	446.59	.00	.00	446.59
		Secured Supplemental	104.21	.00	.00	104.21
		Secured Defaulted Master	126.62	.00	.00	126.62
		Secured Defaulted Supplemental	-229.23	.00	.00	-229.23
		Manual ATE/YE Adjustment	-137.97	.00	.00	-137.97
		Total Adj Gross Coll	2,507.41	.00	.00	2,507.41
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,455.35	.00	.00	2,455.35
		Unsecured	499.06	.00	.00	499.06
		Secured Supplemental	116.45	.00	.00	116.45
		Secured Defaulted Master	141.51	.00	.00	141.51
		Secured Defaulted Supplemental	-256.16	.00	.00	-256.16
		Manual ATE/YE Adjustment	-154.18	.00	.00	-154.18
		Total Adj Gross Coll	2,802.03	.00	.00	2,802.03
280.01	CITY-WEST COVINA TD #1					
		Secured Master	25,360.24	.00	.00	25,360.24
		Unsecured	5,154.27	.00	.00	5,154.27
		Secured Supplemental	1,202.83	.00	.00	1,202.83
		Secured Defaulted Master	1,461.58	.00	.00	1,461.58
		Secured Defaulted Supplemental	-2,645.80	.00	.00	-2,645.80
		Manual ATE/YE Adjustment	-1,592.40	.00	.00	-1,592.40
		Total Adj Gross Coll	28,940.72	.00	.00	28,940.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	442.49	.00	.00	442.49
		Unsecured	89.94	.00	.00	89.94
		Secured Supplemental	20.99	.00	.00	20.99
		Secured Defaulted Master	25.51	.00	.00	25.51
		Secured Defaulted Supplemental	-46.17	.00	.00	-46.17
		Manual ATE/YE Adjustment	-27.79	.00	.00	-27.79
		Total Adj Gross Coll	504.97	.00	.00	504.97
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	158.12	.00	.00	158.12
		Unsecured	838.98	.00	.00	838.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	29.93	.00	.00	29.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-52.91	.00	.00	-52.91
		Total Adj Gross Coll	974.12	.00	.00	974.12
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	114.73	.00	.00	114.73
		Unsecured	23.32	.00	.00	23.32
		Secured Supplemental	5.45	.00	.00	5.45
		Secured Defaulted Master	6.61	.00	.00	6.61
		Secured Defaulted Supplemental	-11.99	.00	.00	-11.99
		Manual ATE/YE Adjustment	-7.20	.00	.00	-7.20
		Total Adj Gross Coll	130.92	.00	.00	130.92
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	204.63	.00	.00	204.63
		Unsecured	41.59	.00	.00	41.59
		Secured Supplemental	9.71	.00	.00	9.71
		Secured Defaulted Master	11.78	.00	.00	11.78
		Secured Defaulted Supplemental	-21.35	.00	.00	-21.35
		Manual ATE/YE Adjustment	-12.85	.00	.00	-12.85
		Total Adj Gross Coll	233.51	.00	.00	233.51
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	406.12	.00	.00	406.12
		Unsecured	82.54	.00	.00	82.54
		Secured Supplemental	19.26	.00	.00	19.26
		Secured Defaulted Master	23.41	.00	.00	23.41
		Secured Defaulted Supplemental	-42.37	.00	.00	-42.37
		Manual ATE/YE Adjustment	-25.50	.00	.00	-25.50
		Total Adj Gross Coll	463.46	.00	.00	463.46
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	4,383.04	.00	.00	4,383.04
		Unsecured	890.86	.00	.00	890.86
		Secured Supplemental	207.89	.00	.00	207.89
		Secured Defaulted Master	252.61	.00	.00	252.61
		Secured Defaulted Supplemental	-457.28	.00	.00	-457.28
		Manual ATE/YE Adjustment	-275.22	.00	.00	-275.22
		Total Adj Gross Coll	5,001.90	.00	.00	5,001.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	42.30	.00	.00	42.30
		Unsecured	8.60	.00	.00	8.60
		Secured Supplemental	2.01	.00	.00	2.01
		Secured Defaulted Master	2.41	.00	.00	2.41
		Secured Defaulted Supplemental	-4.42	.00	.00	-4.42
		Manual ATE/YE Adjustment	-2.66	.00	.00	-2.66
		Total Adj Gross Coll	48.24	.00	.00	48.24
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	-9,113.99	.00	.00	-9,113.99
		Unsecured	179.13	.00	.00	179.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	8,934.86	.00	.00	8,934.86
		Total Adj Gross Coll	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	-399.35	.00	.00	-399.35
		Unsecured	7.85	.00	.00	7.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	391.50	.00	.00	391.50
		Total Adj Gross Coll	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	-44.98	.00	.00	-44.98
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	44.10	.00	.00	44.10
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	-44.03	.00	.00	-44.03
		Unsecured	.87	.00	.00	.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	43.16	.00	.00	43.16
		Total Adj Gross Coll	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	35,610.95	.00	.00	35,610.95
		Unsecured	5,153.43	.00	.00	5,153.43
		Secured Supplemental	1,245.46	.00	.00	1,245.46
		Secured Defaulted Master	1,513.37	.00	.00	1,513.37
		Secured Defaulted Supplemental	-2,739.55	.00	.00	-2,739.55
		Manual ATE/YE Adjustment	-2,121.17	.00	.00	-2,121.17
		Total Adj Gross Coll	38,662.49	.00	.00	38,662.49
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	1,503.80	.00	.00	1,503.80
		Unsecured	217.62	.00	.00	217.62
		Secured Supplemental	52.60	.00	.00	52.60
		Secured Defaulted Master	63.91	.00	.00	63.91
		Secured Defaulted Supplemental	-115.70	.00	.00	-115.70
		Manual ATE/YE Adjustment	-89.57	.00	.00	-89.57
		Total Adj Gross Coll	1,632.66	.00	.00	1,632.66
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	167.05	.00	.00	167.05
		Unsecured	24.18	.00	.00	24.18
		Secured Supplemental	5.85	.00	.00	5.85
		Secured Defaulted Master	7.11	.00	.00	7.11
		Secured Defaulted Supplemental	-12.85	.00	.00	-12.85
		Manual ATE/YE Adjustment	-9.95	.00	.00	-9.95
		Total Adj Gross Coll	181.39	.00	.00	181.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	141,546.83	.00	.00	141,546.83
		Unsecured	29,534.69	.00	.00	29,534.69
		Secured Supplemental	6,697.08	.00	.00	6,697.08
		Secured Defaulted Master	8,167.68	.00	.00	8,167.68
		Secured Defaulted Supplemental	-14,731.12	.00	.00	-14,731.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.07 Adj Gross Coll	171,215.16	.00	.00	171,215.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,216,426.60	.00	.00	1,216,426.60
		Unsecured	14,675.53	.00	.00	14,675.53
		Secured Supplemental	-16,609.45	.00	.00	-16,609.45
		Secured Defaulted Master	20,927.37	.00	.00	20,927.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3,017.01	.00	.00	-3,017.01
		Total Adj Gross Coll	1,232,403.04	.00	.00	1,232,403.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	277.33	.00	.00	277.33
		Unsecured	2.90	.00	.00	2.90
		Secured Supplemental	-3.78	.00	.00	-3.78
		Secured Defaulted Master	4.78	.00	.00	4.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.69	.00	.00	-.69
		Total Adj Gross Coll	280.54	.00	.00	280.54
3.01	L A COUNTY LIBRARY					
		Secured Master	70,898.30	.00	.00	70,898.30
		Unsecured	750.67	.00	.00	750.67
		Secured Supplemental	-968.05	.00	.00	-968.05
		Secured Defaulted Master	1,220.17	.00	.00	1,220.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-175.59	.00	.00	-175.59
		Total Adj Gross Coll	71,725.50	.00	.00	71,725.50
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,986.32	.00	.00	1,986.32
		Unsecured	712.73	.00	.00	712.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-6.52	.00	.00	-6.52
		Total Adj Gross Coll	2,692.53	.00	.00	2,692.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	18,102.03	.00	.00	18,102.03
		Unsecured	226.64	.00	.00	226.64
		Secured Supplemental	-240.89	.00	.00	-240.89
		Secured Defaulted Master	311.15	.00	.00	311.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-44.92	.00	.00	-44.92
		Total Adj Gross Coll	18,354.01	.00	.00	18,354.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,529.74	.00	.00	6,529.74
		Unsecured	68.89	.00	.00	68.89
		Secured Supplemental	-89.10	.00	.00	-89.10
		Secured Defaulted Master	112.29	.00	.00	112.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-16.17	.00	.00	-16.17
		Total Adj Gross Coll	6,605.65	.00	.00	6,605.65
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	36,949.34	.00	.00	36,949.34
		Unsecured	390.07	.00	.00	390.07
		Secured Supplemental	-504.22	.00	.00	-504.22
		Secured Defaulted Master	635.53	.00	.00	635.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-91.51	.00	.00	-91.51
		Total Adj Gross Coll	37,379.21	.00	.00	37,379.21
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,740.52	.00	.00	5,740.52
		Unsecured	416.33	.00	.00	416.33
		Secured Supplemental	-437.10	.00	.00	-437.10
		Secured Defaulted Master	96.80	.00	.00	96.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-15.33	.00	.00	-15.33
		Total Adj Gross Coll	5,801.22	.00	.00	5,801.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	9,125.95	.00	.00	9,125.95
		Unsecured	414.69	.00	.00	414.69
		Secured Supplemental	129.05	.00	.00	129.05
		Secured Defaulted Master	121.64	.00	.00	121.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-23.76	.00	.00	-23.76
		Total Adj Gross Coll	9,767.57	.00	.00	9,767.57
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	18,376.97	.00	.00	18,376.97
		Unsecured	1,441.83	.00	.00	1,441.83
		Secured Supplemental	-303.25	.00	.00	-303.25
		Secured Defaulted Master	407.05	.00	.00	407.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-47.92	.00	.00	-47.92
		Total Adj Gross Coll	19,874.68	.00	.00	19,874.68
280.01	CITY-WEST COVINA TD #1					
		Secured Master	427,567.67	.00	.00	427,567.67
		Unsecured	2,317.85	.00	.00	2,317.85
		Secured Supplemental	-5,831.97	.00	.00	-5,831.97
		Secured Defaulted Master	7,350.77	.00	.00	7,350.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1,053.59	.00	.00	-1,053.59
		Total Adj Gross Coll	430,350.73	.00	.00	430,350.73
280.08	CITY-WEST COVINA CITYWIDE RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.22	CITY-WEST COVINA MUN MAIN DIS #1					
		Secured Master	-5,925.99	.00	.00	-5,925.99
		Unsecured	-14.94	.00	.00	-14.94
		Secured Supplemental	-1,720.70	.00	.00	-1,720.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5,803.42	.00	.00	5,803.42
		Total Adj Gross Coll	-1,858.21	.00	.00	-1,858.21
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	6,314.76	.00	.00	6,314.76
		Unsecured	384.37	.00	.00	384.37
		Secured Supplemental	-101.21	.00	.00	-101.21
		Secured Defaulted Master	113.88	.00	.00	113.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-16.41	.00	.00	-16.41
		Total Adj Gross Coll	6,695.39	.00	.00	6,695.39
300.70	ROWLAND WATER DISTRICT					
		Secured Master	2,413.04	.00	.00	2,413.04
		Unsecured	83.10	.00	.00	83.10
		Secured Supplemental	-22.31	.00	.00	-22.31
		Secured Defaulted Master	57.05	.00	.00	57.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-6.16	.00	.00	-6.16
		Total Adj Gross Coll	2,524.72	.00	.00	2,524.72
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	2,881.58	.00	.00	2,881.58
		Unsecured	-6.18	.00	.00	-6.18
		Secured Supplemental	131.91	.00	.00	131.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-7.27	.00	.00	-7.27
		Total Adj Gross Coll	3,000.04	.00	.00	3,000.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	3,148.85	.00	.00	3,148.85
		Unsecured	151.94	.00	.00	151.94
		Secured Supplemental	67.18	.00	.00	67.18
		Secured Defaulted Master	24.70	.00	.00	24.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-8.23	.00	.00	-8.23
		Total Adj Gross Coll	3,384.44	.00	.00	3,384.44
365.15	THREE VY MWD ROWLAND AREA	Secured Master	837.55	.00	.00	837.55
		Unsecured	14.64	.00	.00	14.64
		Secured Supplemental	-13.88	.00	.00	-13.88
		Secured Defaulted Master	16.29	.00	.00	16.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.07	.00	.00	-2.07
		Total Adj Gross Coll	852.53	.00	.00	852.53
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	585.07	.00	.00	585.07
		Unsecured	-10.93	.00	.00	-10.93
		Secured Supplemental	-20.16	.00	.00	-20.16
		Secured Defaulted Master	8.34	.00	.00	8.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.42	.00	.00	-1.42
		Total Adj Gross Coll	560.90	.00	.00	560.90
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	797.44	.00	.00	797.44
		Unsecured	7.04	.00	.00	7.04
		Secured Supplemental	-14.17	.00	.00	-14.17
		Secured Defaulted Master	19.02	.00	.00	19.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.95	.00	.00	-1.95
		Total Adj Gross Coll	807.38	.00	.00	807.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	223.09	.00	.00	223.09
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	13.08	.00	.00	13.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.57	.00	.00	-.57
		Total Adj Gross Coll	236.18	.00	.00	236.18
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	604.62	.00	.00	604.62
		Unsecured	1.58	.00	.00	1.58
		Secured Supplemental	35.46	.00	.00	35.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.55	.00	.00	-1.55
		Total Adj Gross Coll	640.11	.00	.00	640.11
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,441.98	.00	.00	3,441.98
		Unsecured	36.23	.00	.00	36.23
		Secured Supplemental	-46.98	.00	.00	-46.98
		Secured Defaulted Master	59.21	.00	.00	59.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-8.52	.00	.00	-8.52
		Total Adj Gross Coll	3,481.92	.00	.00	3,481.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,831.21	.00	.00	6,831.21
		Unsecured	71.98	.00	.00	71.98
		Secured Supplemental	-93.20	.00	.00	-93.20
		Secured Defaulted Master	117.45	.00	.00	117.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-16.92	.00	.00	-16.92
		Total Adj Gross Coll	6,910.52	.00	.00	6,910.52
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	73,725.66	.00	.00	73,725.66
		Unsecured	776.60	.00	.00	776.60
		Secured Supplemental	-1,005.85	.00	.00	-1,005.85
		Secured Defaulted Master	1,267.79	.00	.00	1,267.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-182.58	.00	.00	-182.58
		Total Adj Gross Coll	74,581.62	.00	.00	74,581.62
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	711.65	.00	.00	711.65
		Unsecured	7.54	.00	.00	7.54
		Secured Supplemental	-9.71	.00	.00	-9.71
		Secured Defaulted Master	12.26	.00	.00	12.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.76	.00	.00	-1.76
		Total Adj Gross Coll	719.98	.00	.00	719.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	1,358.89	.00	.00	1,358.89
		Unsecured	105.16	.00	.00	105.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.54	.00	.00	-3.54
		Total Adj Gross Coll	1,460.51	.00	.00	1,460.51
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	60.66	.00	.00	60.66
		Unsecured	4.69	.00	.00	4.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.16	.00	.00	-.16
		Total Adj Gross Coll	65.19	.00	.00	65.19
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	7.62	.00	.00	7.62
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	8.19	.00	.00	8.19
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	61,249.31	.00	.00	61,249.31
		Unsecured	644.56	.00	.00	644.56
		Secured Supplemental	-36.73	.00	.00	-36.73
		Secured Defaulted Master	3,642.38	.00	.00	3,642.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-158.33	.00	.00	-158.33
		Total Adj Gross Coll	65,341.19	.00	.00	65,341.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	2,683.78	.00	.00	2,683.78
		Unsecured	28.24	.00	.00	28.24
		Secured Supplemental	-1.61	.00	.00	-1.61
		Secured Defaulted Master	159.60	.00	.00	159.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-6.94	.00	.00	-6.94
		Total Adj Gross Coll	2,863.07	.00	.00	2,863.07
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	302.28	.00	.00	302.28
		Unsecured	3.18	.00	.00	3.18
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	17.98	.00	.00	17.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.78	.00	.00	-.78
		Total Adj Gross Coll	322.48	.00	.00	322.48
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	295.93	.00	.00	295.93
		Unsecured	3.11	.00	.00	3.11
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	17.60	.00	.00	17.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.76	.00	.00	-.76
		Total Adj Gross Coll	315.70	.00	.00	315.70
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	32,906.83	.00	.00	32,906.83
		Unsecured	2,035.59	.00	.00	2,035.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-84.47	.00	.00	-84.47
		Total Adj Gross Coll	34,857.95	.00	.00	34,857.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	1,390.23	.00	.00	1,390.23
		Unsecured	85.99	.00	.00	85.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.57	.00	.00	-3.57
		Total Adj Gross Coll	1,472.65	.00	.00	1,472.65
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	160.89	.00	.00	160.89
		Unsecured	9.95	.00	.00	9.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.41	.00	.00	-.41
		Total Adj Gross Coll	170.43	.00	.00	170.43
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	127,192.04	.00	.00	127,192.04
		Unsecured	5,917.47	.00	.00	5,917.47
		Secured Supplemental	-2,204.35	.00	.00	-2,204.35
		Secured Defaulted Master	1,918.65	.00	.00	1,918.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-331.94	.00	.00	-331.94
		Total Adj Gross Coll	132,491.87	.00	.00	132,491.87
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	6,239.98	.00	.00	6,239.98
		Unsecured	290.40	.00	.00	290.40
		Secured Supplemental	-108.14	.00	.00	-108.14
		Secured Defaulted Master	94.13	.00	.00	94.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-16.29	.00	.00	-16.29
		Total Adj Gross Coll	6,500.08	.00	.00	6,500.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	698.40	.00	.00	698.40
		Unsecured	32.53	.00	.00	32.53
		Secured Supplemental	-12.11	.00	.00	-12.11
		Secured Defaulted Master	10.53	.00	.00	10.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.82	.00	.00	-1.82
		Total Adj Gross Coll	727.53	.00	.00	727.53
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	184,627.18	.00	.00	184,627.18
		Unsecured	-5,595.68	.00	.00	-5,595.68
		Secured Supplemental	-3,225.54	.00	.00	-3,225.54
		Secured Defaulted Master	1,453.21	.00	.00	1,453.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-425.98	.00	.00	-425.98
		Total Adj Gross Coll	176,833.19	.00	.00	176,833.19
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	7,796.63	.00	.00	7,796.63
		Unsecured	-236.28	.00	.00	-236.28
		Secured Supplemental	-136.21	.00	.00	-136.21
		Secured Defaulted Master	61.37	.00	.00	61.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-17.99	.00	.00	-17.99
		Total Adj Gross Coll	7,467.52	.00	.00	7,467.52
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	866.14	.00	.00	866.14
		Unsecured	-26.23	.00	.00	-26.23
		Secured Supplemental	-15.13	.00	.00	-15.13
		Secured Defaulted Master	6.83	.00	.00	6.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.00	.00	.00	-2.00
		Total Adj Gross Coll	829.61	.00	.00	829.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,336,408.07	.00	.00	2,336,408.07
		Unsecured	26,224.95	.00	.00	26,224.95
		Secured Supplemental	-33,399.48	.00	.00	-33,399.48
		Secured Defaulted Master	40,265.82	.00	.00	40,265.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.08 Adj Gross Coll	2,369,499.36	.00	.00	2,369,499.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,102,196.51	.00	.00	2,102,196.51
		Unsecured	43,449.18	.00	.00	43,449.18
		Secured Supplemental	67,616.46	.00	.00	67,616.46
		Secured Defaulted Master	79,929.54	.00	.00	79,929.54
		Secured Defaulted Supplemental	36,655.24	.00	.00	36,655.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,329,846.93	.00	.00	2,329,846.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	709.93	.00	.00	709.93
		Unsecured	14.67	.00	.00	14.67
		Secured Supplemental	22.84	.00	.00	22.84
		Secured Defaulted Master	27.00	.00	.00	27.00
		Secured Defaulted Supplemental	12.38	.00	.00	12.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	786.82	.00	.00	786.82
3.01	L A COUNTY LIBRARY					
		Secured Master	181,514.09	.00	.00	181,514.09
		Unsecured	3,751.62	.00	.00	3,751.62
		Secured Supplemental	5,838.34	.00	.00	5,838.34
		Secured Defaulted Master	6,901.51	.00	.00	6,901.51
		Secured Defaulted Supplemental	3,165.00	.00	.00	3,165.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201,170.56	.00	.00	201,170.56
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,091,628.69	.00	.00	1,091,628.69
		Unsecured	22,562.29	.00	.00	22,562.29
		Secured Supplemental	35,111.89	.00	.00	35,111.89
		Secured Defaulted Master	41,505.79	.00	.00	41,505.79
		Secured Defaulted Supplemental	19,034.33	.00	.00	19,034.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,209,842.99	.00	.00	1,209,842.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	20,975.19	.00	.00	20,975.19
		Unsecured	433.52	.00	.00	433.52
		Secured Supplemental	674.66	.00	.00	674.66
		Secured Defaulted Master	797.51	.00	.00	797.51
		Secured Defaulted Supplemental	365.74	.00	.00	365.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,246.62	.00	.00	23,246.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	16,703.38	.00	.00	16,703.38
		Unsecured	345.23	.00	.00	345.23
		Secured Supplemental	537.26	.00	.00	537.26
		Secured Defaulted Master	635.09	.00	.00	635.09
		Secured Defaulted Supplemental	291.26	.00	.00	291.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,512.22	.00	.00	18,512.22
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	94,542.88	.00	.00	94,542.88
		Unsecured	1,954.06	.00	.00	1,954.06
		Secured Supplemental	3,040.94	.00	.00	3,040.94
		Secured Defaulted Master	3,594.69	.00	.00	3,594.69
		Secured Defaulted Supplemental	1,648.51	.00	.00	1,648.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,781.08	.00	.00	104,781.08
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,327.32	.00	.00	2,327.32
		Unsecured	48.10	.00	.00	48.10
		Secured Supplemental	74.85	.00	.00	74.85
		Secured Defaulted Master	88.48	.00	.00	88.48
		Secured Defaulted Supplemental	40.58	.00	.00	40.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,579.33	.00	.00	2,579.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	46,041.78	.00	.00	46,041.78
		Unsecured	951.61	.00	.00	951.61
		Secured Supplemental	1,480.92	.00	.00	1,480.92
		Secured Defaulted Master	1,750.58	.00	.00	1,750.58
		Secured Defaulted Supplemental	802.82	.00	.00	802.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,027.71	.00	.00	51,027.71
283.01	CITY W HOLLYWOOD					
		Secured Master	1,169,225.86	.00	.00	1,169,225.86
		Unsecured	24,166.10	.00	.00	24,166.10
		Secured Supplemental	37,607.78	.00	.00	37,607.78
		Secured Defaulted Master	44,456.18	.00	.00	44,456.18
		Secured Defaulted Supplemental	20,387.38	.00	.00	20,387.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,295,843.30	.00	.00	1,295,843.30
283.02	CITY W HOLLYWOOD EAST SIDE RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
283.31	W HOLLYWOOD LIGHTING MAINT DIST					
		Secured Master	95,181.84	.00	.00	95,181.84
		Unsecured	1,967.26	.00	.00	1,967.26
		Secured Supplemental	3,061.50	.00	.00	3,061.50
		Secured Defaulted Master	3,619.00	.00	.00	3,619.00
		Secured Defaulted Supplemental	1,659.66	.00	.00	1,659.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,489.26	.00	.00	105,489.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,804.94	.00	.00	8,804.94
		Unsecured	181.98	.00	.00	181.98
		Secured Supplemental	283.20	.00	.00	283.20
		Secured Defaulted Master	334.77	.00	.00	334.77
		Secured Defaulted Supplemental	153.53	.00	.00	153.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,758.42	.00	.00	9,758.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17,474.72	.00	.00	17,474.72
		Unsecured	361.18	.00	.00	361.18
		Secured Supplemental	562.07	.00	.00	562.07
		Secured Defaulted Master	664.42	.00	.00	664.42
		Secured Defaulted Supplemental	304.69	.00	.00	304.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,367.08	.00	.00	19,367.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	187,906.63	.00	.00	187,906.63
		Unsecured	3,883.74	.00	.00	3,883.74
		Secured Supplemental	6,043.96	.00	.00	6,043.96
		Secured Defaulted Master	7,144.57	.00	.00	7,144.57
		Secured Defaulted Supplemental	3,276.46	.00	.00	3,276.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	208,255.36	.00	.00	208,255.36
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,942.97	.00	.00	1,942.97
		Unsecured	40.16	.00	.00	40.16
		Secured Supplemental	62.50	.00	.00	62.50
		Secured Defaulted Master	73.88	.00	.00	73.88
		Secured Defaulted Supplemental	33.87	.00	.00	33.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,153.38	.00	.00	2,153.38
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,383,449.98	.00	.00	1,383,449.98
		Unsecured	28,593.78	.00	.00	28,593.78
		Secured Supplemental	44,498.22	.00	.00	44,498.22
		Secured Defaulted Master	52,601.41	.00	.00	52,601.41
		Secured Defaulted Supplemental	24,122.72	.00	.00	24,122.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,533,266.11	.00	.00	1,533,266.11
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	77.13	.00	.00	77.13
		Unsecured	1.59	.00	.00	1.59
		Secured Supplemental	2.48	.00	.00	2.48
		Secured Defaulted Master	2.93	.00	.00	2.93
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85.48	.00	.00	85.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	7,803.22	.00	.00	7,803.22
		Unsecured	161.28	.00	.00	161.28
		Secured Supplemental	250.99	.00	.00	250.99
		Secured Defaulted Master	296.69	.00	.00	296.69
		Secured Defaulted Supplemental	136.06	.00	.00	136.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,648.24	.00	.00	8,648.24
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	22,700.25	.00	.00	22,700.25
		Unsecured	469.18	.00	.00	469.18
		Secured Supplemental	730.14	.00	.00	730.14
		Secured Defaulted Master	863.12	.00	.00	863.12
		Secured Defaulted Supplemental	395.82	.00	.00	395.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,158.51	.00	.00	25,158.51
		Secured Master	6,451,207.31	.00	.00	6,451,207.31
		Unsecured	133,336.53	.00	.00	133,336.53
		Secured Supplemental	207,501.00	.00	.00	207,501.00
		Secured Defaulted Master	245,287.16	.00	.00	245,287.16
		Secured Defaulted Supplemental	112,487.40	.00	.00	112,487.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 283.02 Adj Gross Coll	7,149,819.40	.00	.00	7,149,819.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	692,026.47	.00	.00	692,026.47
		Unsecured	30,365.24	.00	.00	30,365.24
		Secured Supplemental	-1,849.24	.00	.00	-1,849.24
		Secured Defaulted Master	43,803.75	.00	.00	43,803.75
		Secured Defaulted Supplemental	3,353.27	.00	.00	3,353.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	767,699.49	.00	.00	767,699.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	157.67	.00	.00	157.67
		Unsecured	6.91	.00	.00	6.91
		Secured Supplemental	-.42	.00	.00	-.42
		Secured Defaulted Master	9.98	.00	.00	9.98
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174.90	.00	.00	174.90
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	242,416.67	.00	.00	242,416.67
		Unsecured	10,636.29	.00	.00	10,636.29
		Secured Supplemental	-647.72	.00	.00	-647.72
		Secured Defaulted Master	15,344.44	.00	.00	15,344.44
		Secured Defaulted Supplemental	1,174.64	.00	.00	1,174.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	268,924.32	.00	.00	268,924.32
7.31	L A C FIRE-FFW					
		Secured Master	9,597.07	.00	.00	9,597.07
		Unsecured	419.49	.00	.00	419.49
		Secured Supplemental	-25.45	.00	.00	-25.45
		Secured Defaulted Master	607.31	.00	.00	607.31
		Secured Defaulted Supplemental	46.48	.00	.00	46.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,644.90	.00	.00	10,644.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	421.10	.00	.00	421.10
		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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	459.17	.00	.00	459.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,709.31	.00	.00	3,709.31
		Unsecured	162.77	.00	.00	162.77
		Secured Supplemental	-9.91	.00	.00	-9.91
		Secured Defaulted Master	234.81	.00	.00	234.81
		Secured Defaulted Supplemental	17.97	.00	.00	17.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,114.95	.00	.00	4,114.95
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,995.03	.00	.00	20,995.03
		Unsecured	921.19	.00	.00	921.19
		Secured Supplemental	-56.10	.00	.00	-56.10
		Secured Defaulted Master	1,328.94	.00	.00	1,328.94
		Secured Defaulted Supplemental	101.73	.00	.00	101.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,290.79	.00	.00	23,290.79
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	761.52	.00	.00	761.52
		Unsecured	33.41	.00	.00	33.41
		Secured Supplemental	-2.03	.00	.00	-2.03
		Secured Defaulted Master	48.19	.00	.00	48.19
		Secured Defaulted Supplemental	3.68	.00	.00	3.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	844.77	.00	.00	844.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	22,633.80	.00	.00	22,633.80
		Unsecured	993.06	.00	.00	993.06
		Secured Supplemental	-60.48	.00	.00	-60.48
		Secured Defaulted Master	1,432.65	.00	.00	1,432.65
		Secured Defaulted Supplemental	109.67	.00	.00	109.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,108.70	.00	.00	25,108.70
284.01	CITY-WHITTIER TD #1	Secured Master	146,212.15	.00	.00	146,212.15
		Unsecured	6,415.20	.00	.00	6,415.20
		Secured Supplemental	-390.67	.00	.00	-390.67
		Secured Defaulted Master	9,254.92	.00	.00	9,254.92
		Secured Defaulted Supplemental	708.47	.00	.00	708.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162,200.07	.00	.00	162,200.07
284.41	CITY-WHITTIER UPTOWN PD	Secured Master	2,563.51	.00	.00	2,563.51
		Unsecured	412.23	.00	.00	412.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,975.94	.00	.00	2,975.94
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	258.96	.00	.00	258.96
		Unsecured	11.37	.00	.00	11.37
		Secured Supplemental	-.69	.00	.00	-.69
		Secured Defaulted Master	16.38	.00	.00	16.38
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287.27	.00	.00	287.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,955.29	.00	.00	1,955.29
		Unsecured	85.79	.00	.00	85.79
		Secured Supplemental	-5.22	.00	.00	-5.22
		Secured Defaulted Master	123.76	.00	.00	123.76
		Secured Defaulted Supplemental	9.47	.00	.00	9.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,169.09	.00	.00	2,169.09
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,880.67	.00	.00	3,880.67
		Unsecured	170.26	.00	.00	170.26
		Secured Supplemental	-10.37	.00	.00	-10.37
		Secured Defaulted Master	245.64	.00	.00	245.64
		Secured Defaulted Supplemental	18.81	.00	.00	18.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,305.01	.00	.00	4,305.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	13,864.96	.00	.00	13,864.96
		Unsecured	338.34	.00	.00	338.34
		Secured Supplemental	169.92	.00	.00	169.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,373.22	.00	.00	14,373.22
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	1.64	.00	.00	1.64
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.70	.00	.00	1.70
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	106.58	.00	.00	106.58
		Unsecured	2.61	.00	.00	2.61
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110.50	.00	.00	110.50
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	104,206.52	.00	.00	104,206.52
		Unsecured	4,914.54	.00	.00	4,914.54
		Secured Supplemental	-540.88	.00	.00	-540.88
		Secured Defaulted Master	7,708.90	.00	.00	7,708.90
		Secured Defaulted Supplemental	590.13	.00	.00	590.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,879.21	.00	.00	116,879.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	9.73	.00	.00	9.73
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.92	.00	.00	10.92
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	44.83	.00	.00	44.83
		Unsecured	2.11	.00	.00	2.11
		Secured Supplemental	-.24	.00	.00	-.24
		Secured Defaulted Master	3.31	.00	.00	3.31
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50.26	.00	.00	50.26
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	140,223.36	.00	.00	140,223.36
		Unsecured	6,152.43	.00	.00	6,152.43
		Secured Supplemental	-374.67	.00	.00	-374.67
		Secured Defaulted Master	8,875.83	.00	.00	8,875.83
		Secured Defaulted Supplemental	679.46	.00	.00	679.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155,556.41	.00	.00	155,556.41
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	59,843.34	.00	.00	59,843.34
		Unsecured	2,625.68	.00	.00	2,625.68
		Secured Supplemental	-159.90	.00	.00	-159.90
		Secured Defaulted Master	3,787.96	.00	.00	3,787.96
		Secured Defaulted Supplemental	289.98	.00	.00	289.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,387.06	.00	.00	66,387.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	228.62	.00	.00	228.62
		Unsecured	10.03	.00	.00	10.03
		Secured Supplemental	-.62	.00	.00	-.62
		Secured Defaulted Master	14.47	.00	.00	14.47
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	253.60	.00	.00	253.60
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	30,067.82	.00	.00	30,067.82
		Unsecured	1,319.26	.00	.00	1,319.26
		Secured Supplemental	-80.34	.00	.00	-80.34
		Secured Defaulted Master	1,903.23	.00	.00	1,903.23
		Secured Defaulted Supplemental	145.69	.00	.00	145.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,355.66	.00	.00	33,355.66
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	54.74	.00	.00	54.74
		Unsecured	2.40	.00	.00	2.40
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	3.47	.00	.00	3.47
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.73	.00	.00	60.73
		Secured Master	1,496,241.36	.00	.00	1,496,241.36
		Unsecured	66,039.18	.00	.00	66,039.18
		Secured Supplemental	-4,043.90	.00	.00	-4,043.90
		Secured Defaulted Master	94,748.87	.00	.00	94,748.87
		Secured Defaulted Supplemental	7,253.13	.00	.00	7,253.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.05 Adj Gross Coll	1,660,238.64	.00	.00	1,660,238.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	689,997.08	.00	.00	689,997.08
		Unsecured	349.90	.00	.00	349.90
		Secured Supplemental	3,148.84	.00	.00	3,148.84
		Secured Defaulted Master	10,482.47	.00	.00	10,482.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	703,978.29	.00	.00	703,978.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	157.18	.00	.00	157.18
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	2.39	.00	.00	2.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160.38	.00	.00	160.38
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	241,705.60	.00	.00	241,705.60
		Unsecured	122.57	.00	.00	122.57
		Secured Supplemental	1,103.02	.00	.00	1,103.02
		Secured Defaulted Master	3,672.05	.00	.00	3,672.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246,603.24	.00	.00	246,603.24
7.31	L A C FIRE-FFW	Secured Master	9,567.28	.00	.00	9,567.28
		Unsecured	4.86	.00	.00	4.86
		Secured Supplemental	43.65	.00	.00	43.65
		Secured Defaulted Master	145.45	.00	.00	145.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,761.24	.00	.00	9,761.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	789.18	.00	.00	789.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	789.18	.00	.00	789.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,698.42	.00	.00	3,698.42
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	16.88	.00	.00	16.88
		Secured Defaulted Master	56.17	.00	.00	56.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,773.35	.00	.00	3,773.35
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,933.74	.00	.00	20,933.74
		Unsecured	10.61	.00	.00	10.61
		Secured Supplemental	95.53	.00	.00	95.53
		Secured Defaulted Master	318.04	.00	.00	318.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,357.92	.00	.00	21,357.92
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	759.14	.00	.00	759.14
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	3.47	.00	.00	3.47
		Secured Defaulted Master	11.54	.00	.00	11.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	774.54	.00	.00	774.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	22,567.51	.00	.00	22,567.51
		Unsecured	11.45	.00	.00	11.45
		Secured Supplemental	102.97	.00	.00	102.97
		Secured Defaulted Master	342.85	.00	.00	342.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,024.78	.00	.00	23,024.78
284.01	CITY-WHITTIER TD #1					
		Secured Master	145,783.42	.00	.00	145,783.42
		Unsecured	73.93	.00	.00	73.93
		Secured Supplemental	665.28	.00	.00	665.28
		Secured Defaulted Master	2,214.78	.00	.00	2,214.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148,737.41	.00	.00	148,737.41
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	258.04	.00	.00	258.04
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	3.92	.00	.00	3.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	263.28	.00	.00	263.28
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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.08 WHITTIER - WHITTIER 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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,949.60	.00	.00	1,949.60
		Unsecured	.99	.00	.00	.99
		Secured Supplemental	8.88	.00	.00	8.88
		Secured Defaulted Master	29.63	.00	.00	29.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,989.10	.00	.00	1,989.10
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,869.28	.00	.00	3,869.28
		Unsecured	1.96	.00	.00	1.96
		Secured Supplemental	17.65	.00	.00	17.65
		Secured Defaulted Master	58.80	.00	.00	58.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,947.69	.00	.00	3,947.69
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	3,946.89	.00	.00	3,946.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-12.08	.00	.00	-12.08
		Secured Defaulted Master	116.11	.00	.00	116.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,050.92	.00	.00	4,050.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	.44	.00	.00	.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.44	.00	.00	.44
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	30.34	.00	.00	30.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	.88	.00	.00	.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31.13	.00	.00	31.13
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	116,425.93	.00	.00	116,425.93
		Unsecured	61.58	.00	.00	61.58
		Secured Supplemental	569.47	.00	.00	569.47
		Secured Defaulted Master	1,697.59	.00	.00	1,697.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118,754.57	.00	.00	118,754.57
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	11.00	.00	.00	11.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.21	.00	.00	11.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	50.18	.00	.00	50.18
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51.18	.00	.00	51.18
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	139,812.50	.00	.00	139,812.50
		Unsecured	70.90	.00	.00	70.90
		Secured Supplemental	638.03	.00	.00	638.03
		Secured Defaulted Master	2,124.06	.00	.00	2,124.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,645.49	.00	.00	142,645.49
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	59,668.02	.00	.00	59,668.02
		Unsecured	30.26	.00	.00	30.26
		Secured Supplemental	272.29	.00	.00	272.29
		Secured Defaulted Master	906.49	.00	.00	906.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,877.06	.00	.00	60,877.06
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	227.94	.00	.00	227.94
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	3.47	.00	.00	3.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	232.56	.00	.00	232.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	29,979.55	.00	.00	29,979.55
		Unsecured	15.20	.00	.00	15.20
		Secured Supplemental	136.81	.00	.00	136.81
		Secured Defaulted Master	455.46	.00	.00	455.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,587.02	.00	.00	30,587.02
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	54.63	.00	.00	54.63
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.83	.00	.00	.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55.73	.00	.00	55.73
		Secured Master	1,492,242.89	.00	.00	1,492,242.89
		Unsecured	756.85	.00	.00	756.85
		Secured Supplemental	6,814.10	.00	.00	6,814.10
		Secured Defaulted Master	22,643.87	.00	.00	22,643.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.08 Adj Gross Coll	1,522,457.71	.00	.00	1,522,457.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,497,608.71	.00	.00	1,497,608.71
		Unsecured	55,779.95	.00	.00	55,779.95
		Secured Supplemental	8,115.45	.00	.00	8,115.45
		Secured Defaulted Master	37,161.00	.00	.00	37,161.00
		Secured Defaulted Supplemental	2,061.92	.00	.00	2,061.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,600,727.03	.00	.00	1,600,727.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	341.17	.00	.00	341.17
		Unsecured	12.72	.00	.00	12.72
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	8.48	.00	.00	8.48
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	364.68	.00	.00	364.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	524,602.68	.00	.00	524,602.68
		Unsecured	19,574.02	.00	.00	19,574.02
		Secured Supplemental	2,842.81	.00	.00	2,842.81
		Secured Defaulted Master	13,017.20	.00	.00	13,017.20
		Secured Defaulted Supplemental	722.30	.00	.00	722.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	560,759.01	.00	.00	560,759.01
7.31	L A C FIRE-FFW					
		Secured Master	20,738.67	.00	.00	20,738.67
		Unsecured	777.34	.00	.00	777.34
		Secured Supplemental	112.44	.00	.00	112.44
		Secured Defaulted Master	514.27	.00	.00	514.27
		Secured Defaulted Supplemental	28.58	.00	.00	28.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,171.30	.00	.00	22,171.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	1,917.23	.00	.00	1,917.23
		Unsecured	25.18	.00	.00	25.18
		Secured Supplemental	41.95	.00	.00	41.95
		Secured Defaulted Master	17.34	.00	.00	17.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,001.70	.00	.00	2,001.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,027.17	.00	.00	8,027.17
		Unsecured	299.51	.00	.00	299.51
		Secured Supplemental	43.52	.00	.00	43.52
		Secured Defaulted Master	199.19	.00	.00	199.19
		Secured Defaulted Supplemental	11.05	.00	.00	11.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,580.44	.00	.00	8,580.44
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	45,434.40	.00	.00	45,434.40
		Unsecured	1,695.25	.00	.00	1,695.25
		Secured Supplemental	246.21	.00	.00	246.21
		Secured Defaulted Master	1,127.37	.00	.00	1,127.37
		Secured Defaulted Supplemental	62.57	.00	.00	62.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,565.80	.00	.00	48,565.80
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,647.96	.00	.00	1,647.96
		Unsecured	61.49	.00	.00	61.49
		Secured Supplemental	8.92	.00	.00	8.92
		Secured Defaulted Master	40.89	.00	.00	40.89
		Secured Defaulted Supplemental	2.27	.00	.00	2.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,761.53	.00	.00	1,761.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	48,980.73	.00	.00	48,980.73
		Unsecured	1,828.67	.00	.00	1,828.67
		Secured Supplemental	265.42	.00	.00	265.42
		Secured Defaulted Master	1,215.39	.00	.00	1,215.39
		Secured Defaulted Supplemental	67.44	.00	.00	67.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,357.65	.00	.00	52,357.65
284.01	CITY-WHITTIER TD #1	Secured Master	316,412.33	.00	.00	316,412.33
		Unsecured	11,787.00	.00	.00	11,787.00
		Secured Supplemental	1,714.63	.00	.00	1,714.63
		Secured Defaulted Master	7,851.26	.00	.00	7,851.26
		Secured Defaulted Supplemental	435.64	.00	.00	435.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338,200.86	.00	.00	338,200.86
284.41	CITY-WHITTIER UPTOWN PD	Secured Master	10,961.26	.00	.00	10,961.26
		Unsecured	357.84	.00	.00	357.84
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	168.08	.00	.00	168.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,491.98	.00	.00	11,491.98
284.42	CITY-WHITTIER UPTOWN PD #2	Secured Master	3,872.47	.00	.00	3,872.47
		Unsecured	129.73	.00	.00	129.73
		Secured Supplemental	8.14	.00	.00	8.14
		Secured Defaulted Master	57.86	.00	.00	57.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,068.20	.00	.00	4,068.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	560.30	.00	.00	560.30
		Unsecured	20.90	.00	.00	20.90
		Secured Supplemental	3.03	.00	.00	3.03
		Secured Defaulted Master	13.90	.00	.00	13.90
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	598.90	.00	.00	598.90
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,231.35	.00	.00	4,231.35
		Unsecured	157.86	.00	.00	157.86
		Secured Supplemental	22.92	.00	.00	22.92
		Secured Defaulted Master	104.99	.00	.00	104.99
		Secured Defaulted Supplemental	5.82	.00	.00	5.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,522.94	.00	.00	4,522.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,397.78	.00	.00	8,397.78
		Unsecured	313.35	.00	.00	313.35
		Secured Supplemental	45.50	.00	.00	45.50
		Secured Defaulted Master	208.39	.00	.00	208.39
		Secured Defaulted Supplemental	11.56	.00	.00	11.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,976.58	.00	.00	8,976.58
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	41,581.96	.00	.00	41,581.96
		Unsecured	5,991.58	.00	.00	5,991.58
		Secured Supplemental	142.56	.00	.00	142.56
		Secured Defaulted Master	58.93	.00	.00	58.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,775.03	.00	.00	47,775.03
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	4.77	.00	.00	4.77
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.48	.00	.00	5.48
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	319.61	.00	.00	319.61
		Unsecured	46.06	.00	.00	46.06
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	367.22	.00	.00	367.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	210,828.08	.00	.00	210,828.08
		Unsecured	2,236.26	.00	.00	2,236.26
		Secured Supplemental	1,247.42	.00	.00	1,247.42
		Secured Defaulted Master	6,465.01	.00	.00	6,465.01
		Secured Defaulted Supplemental	362.87	.00	.00	362.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	221,139.64	.00	.00	221,139.64
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	19.71	.00	.00	19.71
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.61	.00	.00	.61
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.69	.00	.00	20.69
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	90.75	.00	.00	90.75
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	2.78	.00	.00	2.78
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95.18	.00	.00	95.18
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	303,451.46	.00	.00	303,451.46
		Unsecured	11,322.40	.00	.00	11,322.40
		Secured Supplemental	1,644.40	.00	.00	1,644.40
		Secured Defaulted Master	7,529.68	.00	.00	7,529.68
		Secured Defaulted Supplemental	417.81	.00	.00	417.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	324,365.75	.00	.00	324,365.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	129,504.43	.00	.00	129,504.43
		Unsecured	4,832.09	.00	.00	4,832.09
		Secured Supplemental	701.79	.00	.00	701.79
		Secured Defaulted Master	3,213.44	.00	.00	3,213.44
		Secured Defaulted Supplemental	178.30	.00	.00	178.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,430.05	.00	.00	138,430.05
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	494.68	.00	.00	494.68
		Unsecured	18.46	.00	.00	18.46
		Secured Supplemental	2.68	.00	.00	2.68
		Secured Defaulted Master	12.29	.00	.00	12.29
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	528.80	.00	.00	528.80
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	65,068.53	.00	.00	65,068.53
		Unsecured	2,427.85	.00	.00	2,427.85
		Secured Supplemental	352.60	.00	.00	352.60
		Secured Defaulted Master	1,614.56	.00	.00	1,614.56
		Secured Defaulted Supplemental	89.58	.00	.00	89.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,553.12	.00	.00	69,553.12
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	118.52	.00	.00	118.52
		Unsecured	4.40	.00	.00	4.40
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	2.94	.00	.00	2.94
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126.67	.00	.00	126.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,245,216.71	.00	.00	3,245,216.71
		Unsecured	119,701.75	.00	.00	119,701.75
		Secured Supplemental	17,571.46	.00	.00	17,571.46
		Secured Defaulted Master	80,606.31	.00	.00	80,606.31
		Secured Defaulted Supplemental	4,460.00	.00	.00	4,460.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.09 Adj Gross Coll	3,467,556.23	.00	.00	3,467,556.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	1,163,777.75	.00	.00	1,163,777.75
		Unsecured	17,786.96	.00	.00	17,786.96
		Secured Supplemental	15,327.94	.00	.00	15,327.94
		Secured Defaulted Master	11,239.77	.00	.00	11,239.77
		Secured Defaulted Supplemental	1,775.94	.00	.00	1,775.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,209,908.36	.00	.00	1,209,908.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	265.15	.00	.00	265.15
		Unsecured	4.05	.00	.00	4.05
		Secured Supplemental	3.49	.00	.00	3.49
		Secured Defaulted Master	2.57	.00	.00	2.57
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275.67	.00	.00	275.67
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	407,727.04	.00	.00	407,727.04
		Unsecured	6,232.46	.00	.00	6,232.46
		Secured Supplemental	5,369.52	.00	.00	5,369.52
		Secured Defaulted Master	3,938.62	.00	.00	3,938.62
		Secured Defaulted Supplemental	622.27	.00	.00	622.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	423,889.91	.00	.00	423,889.91
7.31	L A C FIRE-FFW	Secured Master	16,294.25	.00	.00	16,294.25
		Unsecured	251.42	.00	.00	251.42
		Secured Supplemental	212.91	.00	.00	212.91
		Secured Defaulted Master	159.50	.00	.00	159.50
		Secured Defaulted Supplemental	25.06	.00	.00	25.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,943.14	.00	.00	16,943.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	2,466.60	.00	.00	2,466.60
		Unsecured	305.11	.00	.00	305.11
		Secured Supplemental	80.30	.00	.00	80.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,852.01	.00	.00	2,852.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,238.77	.00	.00	6,238.77
		Unsecured	95.35	.00	.00	95.35
		Secured Supplemental	82.16	.00	.00	82.16
		Secured Defaulted Master	60.27	.00	.00	60.27
		Secured Defaulted Supplemental	9.53	.00	.00	9.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,486.08	.00	.00	6,486.08
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,312.12	.00	.00	35,312.12
		Unsecured	539.78	.00	.00	539.78
		Secured Supplemental	465.03	.00	.00	465.03
		Secured Defaulted Master	341.12	.00	.00	341.12
		Secured Defaulted Supplemental	53.89	.00	.00	53.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,711.94	.00	.00	36,711.94
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,280.78	.00	.00	1,280.78
		Unsecured	19.59	.00	.00	19.59
		Secured Supplemental	16.87	.00	.00	16.87
		Secured Defaulted Master	12.36	.00	.00	12.36
		Secured Defaulted Supplemental	1.95	.00	.00	1.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,331.55	.00	.00	1,331.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	38,068.42	.00	.00	38,068.42
		Unsecured	581.91	.00	.00	581.91
		Secured Supplemental	501.33	.00	.00	501.33
		Secured Defaulted Master	367.75	.00	.00	367.75
		Secured Defaulted Supplemental	58.10	.00	.00	58.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,577.51	.00	.00	39,577.51
284.01	CITY-WHITTIER TD #1					
		Secured Master	245,918.36	.00	.00	245,918.36
		Unsecured	3,759.07	.00	.00	3,759.07
		Secured Supplemental	3,238.60	.00	.00	3,238.60
		Secured Defaulted Master	2,375.54	.00	.00	2,375.54
		Secured Defaulted Supplemental	375.32	.00	.00	375.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	255,666.89	.00	.00	255,666.89
284.11	CITY-WHITTIER COMC'L CORR TD1					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
284.12	CITY-WHITTIER COMC'L CORR RP TD2					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
284.13	CITY-WHITTIER COMC'L CORR RP TD3					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	435.49	.00	.00	435.49
		Unsecured	6.67	.00	.00	6.67
		Secured Supplemental	5.74	.00	.00	5.74
		Secured Defaulted Master	4.20	.00	.00	4.20
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	452.76	.00	.00	452.76
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,288.69	.00	.00	3,288.69
		Unsecured	50.27	.00	.00	50.27
		Secured Supplemental	43.32	.00	.00	43.32
		Secured Defaulted Master	31.75	.00	.00	31.75
		Secured Defaulted Supplemental	5.02	.00	.00	5.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,419.05	.00	.00	3,419.05
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,526.87	.00	.00	6,526.87
		Unsecured	99.77	.00	.00	99.77
		Secured Supplemental	85.95	.00	.00	85.95
		Secured Defaulted Master	63.08	.00	.00	63.08
		Secured Defaulted Supplemental	9.97	.00	.00	9.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,785.64	.00	.00	6,785.64
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	138,241.77	.00	.00	138,241.77
		Unsecured	4,932.82	.00	.00	4,932.82
		Secured Supplemental	213.50	.00	.00	213.50
		Secured Defaulted Master	-1,323.97	.00	.00	-1,323.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,064.12	.00	.00	142,064.12
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	15.84	.00	.00	15.84
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-.15	.00	.00	-.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.27	.00	.00	16.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	1,062.58	.00	.00	1,062.58
		Unsecured	37.91	.00	.00	37.91
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	-10.15	.00	.00	-10.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,091.98	.00	.00	1,091.98
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	11,259.97	.00	.00	11,259.97
		Unsecured	-4,613.82	.00	.00	-4,613.82
		Secured Supplemental	2,052.56	.00	.00	2,052.56
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,698.85	.00	.00	8,698.85
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	.82	.00	.00	.82
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.63	.00	.00	.63
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	120.33	.00	.00	120.33
		Unsecured	-49.31	.00	.00	-49.31
		Secured Supplemental	21.94	.00	.00	21.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92.96	.00	.00	92.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	163.89	.00	.00	163.89
		Unsecured	-67.15	.00	.00	-67.15
		Secured Supplemental	29.87	.00	.00	29.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126.61	.00	.00	126.61
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	10,503.40	.00	.00	10,503.40
		Unsecured	823.55	.00	.00	823.55
		Secured Supplemental	123.38	.00	.00	123.38
		Secured Defaulted Master	2,984.32	.00	.00	2,984.32
		Secured Defaulted Supplemental	255.09	.00	.00	255.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,689.74	.00	.00	14,689.74
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		Secured Master	1.21	.00	.00	1.21
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.70	.00	.00	1.70
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT					
		Secured Master	195.51	.00	.00	195.51
		Unsecured	15.33	.00	.00	15.33
		Secured Supplemental	2.29	.00	.00	2.29
		Secured Defaulted Master	55.55	.00	.00	55.55
		Secured Defaulted Supplemental	4.74	.00	.00	4.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	273.42	.00	.00	273.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	4,741.47	.00	.00	4,741.47
		Unsecured	754.77	.00	.00	754.77
		Secured Supplemental	101.16	.00	.00	101.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,597.40	.00	.00	5,597.40
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	.44	.00	.00	.44
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.52	.00	.00	.52
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	2.04	.00	.00	2.04
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.41	.00	.00	2.41
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	12,196.16	.00	.00	12,196.16
		Unsecured	956.28	.00	.00	956.28
		Secured Supplemental	143.27	.00	.00	143.27
		Secured Defaulted Master	3,465.28	.00	.00	3,465.28
		Secured Defaulted Supplemental	296.19	.00	.00	296.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,057.18	.00	.00	17,057.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	5,944.33	.00	.00	5,944.33
		Unsecured	466.08	.00	.00	466.08
		Secured Supplemental	69.82	.00	.00	69.82
		Secured Defaulted Master	1,688.95	.00	.00	1,688.95
		Secured Defaulted Supplemental	144.36	.00	.00	144.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,313.54	.00	.00	8,313.54
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	221,024.89	.00	.00	221,024.89
		Unsecured	2,443.03	.00	.00	2,443.03
		Secured Supplemental	2,931.84	.00	.00	2,931.84
		Secured Defaulted Master	-1,932.83	.00	.00	-1,932.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	224,466.93	.00	.00	224,466.93
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	94,327.11	.00	.00	94,327.11
		Unsecured	1,042.62	.00	.00	1,042.62
		Secured Supplemental	1,251.22	.00	.00	1,251.22
		Secured Defaulted Master	-824.87	.00	.00	-824.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,796.08	.00	.00	95,796.08
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	360.31	.00	.00	360.31
		Unsecured	3.99	.00	.00	3.99
		Secured Supplemental	4.78	.00	.00	4.78
		Secured Defaulted Master	-3.16	.00	.00	-3.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	365.92	.00	.00	365.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	4,006.12	.00	.00	4,006.12
		Unsecured	314.11	.00	.00	314.11
		Secured Supplemental	47.06	.00	.00	47.06
		Secured Defaulted Master	1,138.26	.00	.00	1,138.26
		Secured Defaulted Supplemental	97.30	.00	.00	97.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,602.85	.00	.00	5,602.85
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	64.33	.00	.00	64.33
		Unsecured	5.04	.00	.00	5.04
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	18.27	.00	.00	18.27
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89.95	.00	.00	89.95
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	47,393.96	.00	.00	47,393.96
		Unsecured	523.85	.00	.00	523.85
		Secured Supplemental	628.67	.00	.00	628.67
		Secured Defaulted Master	-414.43	.00	.00	-414.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,132.05	.00	.00	48,132.05
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	86.30	.00	.00	86.30
		Unsecured	.94	.00	.00	.94
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	-.76	.00	.00	-.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87.63	.00	.00	87.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,479,313.07	.00	.00	2,479,313.07
		Unsecured	37,323.16	.00	.00	37,323.16
		Secured Supplemental	33,058.30	.00	.00	33,058.30
		Secured Defaulted Master	23,437.33	.00	.00	23,437.33
		Secured Defaulted Supplemental	3,737.39	.00	.00	3,737.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.11 Adj Gross Coll	2,576,869.25	.00	.00	2,576,869.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	17,778.62	.00	.00	17,778.62
		Unsecured	6,773.76	.00	.00	6,773.76
		Secured Supplemental	1,145.49	.00	.00	1,145.49
		Secured Defaulted Master	4,206.51	.00	.00	4,206.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2,667.53	.00	.00	-2,667.53
		Total Adj Gross Coll	27,236.85	.00	.00	27,236.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.05	.00	.00	4.05
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.61	.00	.00	-.61
		Total Adj Gross Coll	6.18	.00	.00	6.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	6,230.85	.00	.00	6,230.85
		Unsecured	2,373.22	.00	.00	2,373.22
		Secured Supplemental	401.11	.00	.00	401.11
		Secured Defaulted Master	1,473.53	.00	.00	1,473.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-934.73	.00	.00	-934.73
		Total Adj Gross Coll	9,543.98	.00	.00	9,543.98
7.31	L A C FIRE-FFW					
		Secured Master	255.11	.00	.00	255.11
		Unsecured	95.02	.00	.00	95.02
		Secured Supplemental	15.45	.00	.00	15.45
		Secured Defaulted Master	58.37	.00	.00	58.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-37.83	.00	.00	-37.83
		Total Adj Gross Coll	386.12	.00	.00	386.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	110.64	.00	.00	110.64
		Unsecured	-24.65	.00	.00	-24.65
		Secured Supplemental	132.80	.00	.00	132.80
		Secured Defaulted Master	139.50	.00	.00	139.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-31.01	.00	.00	-31.01
		Total Adj Gross Coll	327.28	.00	.00	327.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	95.33	.00	.00	95.33
		Unsecured	36.31	.00	.00	36.31
		Secured Supplemental	6.13	.00	.00	6.13
		Secured Defaulted Master	22.56	.00	.00	22.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-14.30	.00	.00	-14.30
		Total Adj Gross Coll	146.03	.00	.00	146.03
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	539.64	.00	.00	539.64
		Unsecured	205.53	.00	.00	205.53
		Secured Supplemental	34.74	.00	.00	34.74
		Secured Defaulted Master	127.64	.00	.00	127.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-80.96	.00	.00	-80.96
		Total Adj Gross Coll	826.59	.00	.00	826.59
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	19.57	.00	.00	19.57
		Unsecured	7.45	.00	.00	7.45
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	4.63	.00	.00	4.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.94	.00	.00	-2.94
		Total Adj Gross Coll	29.98	.00	.00	29.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

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	581.75	.00	.00	581.75
		Unsecured	221.57	.00	.00	221.57
		Secured Supplemental	37.46	.00	.00	37.46
		Secured Defaulted Master	137.57	.00	.00	137.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-87.27	.00	.00	-87.27
		Total Adj Gross Coll	891.08	.00	.00	891.08
284.01	CITY-WHITTIER TD #1	Secured Master	3,758.12	.00	.00	3,758.12
		Unsecured	1,431.38	.00	.00	1,431.38
		Secured Supplemental	241.93	.00	.00	241.93
		Secured Defaulted Master	888.77	.00	.00	888.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-563.78	.00	.00	-563.78
		Total Adj Gross Coll	5,756.42	.00	.00	5,756.42
284.14	WHITTIER COMC'L COR TD 1 '06 ANX	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
284.15	WHITTIER COMC'L COR TD 3 '06 ANX	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	6.65	.00	.00	6.65
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	1.57	.00	.00	1.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.00	.00	.00	-1.00
		Total Adj Gross Coll	10.19	.00	.00	10.19
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
		Manual ATE/YE Adjustment	.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
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	50.27	.00	.00	50.27
		Unsecured	19.14	.00	.00	19.14
		Secured Supplemental	3.24	.00	.00	3.24
		Secured Defaulted Master	11.86	.00	.00	11.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-7.54	.00	.00	-7.54
		Total Adj Gross Coll	76.97	.00	.00	76.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	99.72	.00	.00	99.72
		Unsecured	37.98	.00	.00	37.98
		Secured Supplemental	6.42	.00	.00	6.42
		Secured Defaulted Master	23.59	.00	.00	23.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-14.96	.00	.00	-14.96
		Total Adj Gross Coll	152.75	.00	.00	152.75
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	4,895.53	.00	.00	4,895.53
		Unsecured	699.80	.00	.00	699.80
		Secured Supplemental	348.01	.00	.00	348.01
		Secured Defaulted Master	583.81	.00	.00	583.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-584.55	.00	.00	-584.55
		Total Adj Gross Coll	5,942.60	.00	.00	5,942.60
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	.56	.00	.00	.56
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	.67	.00	.00	.67
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	37.62	.00	.00	37.62
		Unsecured	5.38	.00	.00	5.38
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	4.48	.00	.00	4.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.49	.00	.00	-4.49
		Total Adj Gross Coll	45.66	.00	.00	45.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	-6,038.76	.00	.00	-6,038.76
		Unsecured	127.41	.00	.00	127.41
		Secured Supplemental	-59.45	.00	.00	-59.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5,970.80	.00	.00	5,970.80
		Total Adj Gross Coll	.00	.00	.00	.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	-.44	.00	.00	-.44
		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
		Manual ATE/YE Adjustment	.43	.00	.00	.43
		Total Adj Gross Coll	.00	.00	.00	.00
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-64.54	.00	.00	-64.54
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	-.64	.00	.00	-.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	63.82	.00	.00	63.82
		Total Adj Gross Coll	.00	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-87.89	.00	.00	-87.89
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	-.87	.00	.00	-.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	86.90	.00	.00	86.90
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	2,709.12	.00	.00	2,709.12
		Unsecured	138.65	.00	.00	138.65
		Secured Supplemental	-144.27	.00	.00	-144.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-245.39	.00	.00	-245.39
		Total Adj Gross Coll	2,458.11	.00	.00	2,458.11
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		Secured Master	.32	.00	.00	.32
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	.29	.00	.00	.29
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT					
		Secured Master	50.43	.00	.00	50.43
		Unsecured	2.58	.00	.00	2.58
		Secured Supplemental	-2.69	.00	.00	-2.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.57	.00	.00	-4.57
		Total Adj Gross Coll	45.75	.00	.00	45.75
753.02	FULLERTON UNION HIGH SCHOOL DIST					
		Secured Master	3,145.72	.00	.00	3,145.72
		Unsecured	161.00	.00	.00	161.00
		Secured Supplemental	-167.52	.00	.00	-167.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-284.94	.00	.00	-284.94
		Total Adj Gross Coll	2,854.26	.00	.00	2,854.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	1,533.21	.00	.00	1,533.21
		Unsecured	78.47	.00	.00	78.47
		Secured Supplemental	-81.65	.00	.00	-81.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-138.88	.00	.00	-138.88
		Total Adj Gross Coll	1,391.15	.00	.00	1,391.15
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	-218.53	.00	.00	-218.53
		Unsecured	1,177.13	.00	.00	1,177.13
		Secured Supplemental	435.59	.00	.00	435.59
		Secured Defaulted Master	852.35	.00	.00	852.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-194.43	.00	.00	-194.43
		Total Adj Gross Coll	2,052.11	.00	.00	2,052.11
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	-93.28	.00	.00	-93.28
		Unsecured	502.36	.00	.00	502.36
		Secured Supplemental	185.90	.00	.00	185.90
		Secured Defaulted Master	363.75	.00	.00	363.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-82.97	.00	.00	-82.97
		Total Adj Gross Coll	875.76	.00	.00	875.76
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	-.37	.00	.00	-.37
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	1.38	.00	.00	1.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.31	.00	.00	-.31
		Total Adj Gross Coll	3.32	.00	.00	3.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	1,033.29	.00	.00	1,033.29
		Unsecured	52.88	.00	.00	52.88
		Secured Supplemental	-55.02	.00	.00	-55.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-93.60	.00	.00	-93.60
		Total Adj Gross Coll	937.55	.00	.00	937.55
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	16.59	.00	.00	16.59
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	-.88	.00	.00	-.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.50	.00	.00	-1.50
		Total Adj Gross Coll	15.06	.00	.00	15.06
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-46.84	.00	.00	-46.84
		Unsecured	252.42	.00	.00	252.42
		Secured Supplemental	93.40	.00	.00	93.40
		Secured Defaulted Master	182.76	.00	.00	182.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-41.69	.00	.00	-41.69
		Total Adj Gross Coll	440.05	.00	.00	440.05
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-.08	.00	.00	-.08
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	.78	.00	.00	.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	36,401.98	.00	.00	36,401.98
		Unsecured	14,385.41	.00	.00	14,385.41
		Secured Supplemental	2,580.21	.00	.00	2,580.21
		Secured Defaulted Master	9,085.94	.00	.00	9,085.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.14 Adj Gross Coll	62,453.54	.00	.00	62,453.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
 Non-Unitary Frozen Base
 Fiscal Year 2012 - 2013
 Report Date: 03/18/2015

COUNTY TOTALS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,158,320,936.15	19,968,072.40	.00	1,178,289,008.55
		Unsecured	105,014,126.24	1,709,855.30	8,300,327.23	115,024,308.77
		Secured Supplemental	18,985,905.34	519,118.40	.00	19,505,023.74
		Secured Defaulted Master	39,354,329.87	1,149,829.14	.00	40,504,159.01
		Secured Defaulted Supplemental	3,015,651.36	88,466.89	.00	3,104,118.25
		Manual ATE/YE Adjustment	-3,090,114.79	.00	.00	-3,090,114.79
		Total Net Adj Gross Coll	1,321,600,834.17	23,435,342.13	8,300,327.23	1,353,336,503.53