

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2013 - 2014**

Report Date: 03/18/2015

Table of Contents:

CRA Number	CRA Agency	CRA Name
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 2013 - 2014**

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 2013 - 2014**

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 2013 - 2014**

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 2013 - 2014**

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 2013 - 2014**

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 2013 - 2014**

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 2013 - 2014**

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 2013 - 2014
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	584,460.77	.00	.00	584,460.77
		Unsecured	20,997.40	.00	.00	20,997.40
		Secured Supplemental	7,048.17	.00	.00	7,048.17
		Secured Defaulted Master	45,364.67	.00	.00	45,364.67
		Secured Defaulted Supplemental	1,552.75	.00	.00	1,552.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	659,423.76	.00	.00	659,423.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	132.99	.00	.00	132.99
		Unsecured	4.78	.00	.00	4.78
		Secured Supplemental	1.61	.00	.00	1.61
		Secured Defaulted Master	10.32	.00	.00	10.32
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150.05	.00	.00	150.05
3.01	L A COUNTY LIBRARY					
		Secured Master	34,006.79	.00	.00	34,006.79
		Unsecured	1,221.72	.00	.00	1,221.72
		Secured Supplemental	410.10	.00	.00	410.10
		Secured Defaulted Master	2,639.53	.00	.00	2,639.53
		Secured Defaulted Supplemental	90.34	.00	.00	90.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,368.48	.00	.00	38,368.48
5.05	ROAD DIST # 1					
		Secured Master	7,120.28	.00	.00	7,120.28
		Unsecured	255.80	.00	.00	255.80
		Secured Supplemental	85.87	.00	.00	85.87
		Secured Defaulted Master	552.66	.00	.00	552.66
		Secured Defaulted Supplemental	18.92	.00	.00	18.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,033.53	.00	.00	8,033.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	204,517.37	.00	.00	204,517.37
		Unsecured	7,347.45	.00	.00	7,347.45
		Secured Supplemental	2,466.33	.00	.00	2,466.33
		Secured Defaulted Master	15,874.12	.00	.00	15,874.12
		Secured Defaulted Supplemental	543.36	.00	.00	543.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	230,748.63	.00	.00	230,748.63
7.31	L A C FIRE-FFW					
		Secured Master	7,467.64	.00	.00	7,467.64
		Unsecured	268.16	.00	.00	268.16
		Secured Supplemental	90.03	.00	.00	90.03
		Secured Defaulted Master	579.44	.00	.00	579.44
		Secured Defaulted Supplemental	19.85	.00	.00	19.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,425.12	.00	.00	8,425.12
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	77,860.40	.00	.00	77,860.40
		Unsecured	2,825.64	.00	.00	2,825.64
		Secured Supplemental	945.37	.00	.00	945.37
		Secured Defaulted Master	6,084.71	.00	.00	6,084.71
		Secured Defaulted Supplemental	208.28	.00	.00	208.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,924.40	.00	.00	87,924.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,129.37	.00	.00	3,129.37
		Unsecured	112.42	.00	.00	112.42
		Secured Supplemental	37.74	.00	.00	37.74
		Secured Defaulted Master	242.89	.00	.00	242.89
		Secured Defaulted Supplemental	8.31	.00	.00	8.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,530.73	.00	.00	3,530.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	17,712.61	.00	.00	17,712.61
		Unsecured	636.34	.00	.00	636.34
		Secured Supplemental	213.60	.00	.00	213.60
		Secured Defaulted Master	1,374.81	.00	.00	1,374.81
		Secured Defaulted Supplemental	47.06	.00	.00	47.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,984.42	.00	.00	19,984.42
33.30	BELVEDERE GARBAGE DISPOSAL DIST					
		Secured Master	151,767.46	.00	.00	151,767.46
		Unsecured	5,452.37	.00	.00	5,452.37
		Secured Supplemental	1,830.20	.00	.00	1,830.20
		Secured Defaulted Master	11,779.81	.00	.00	11,779.81
		Secured Defaulted Supplemental	403.22	.00	.00	403.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171,233.06	.00	.00	171,233.06
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	642.44	.00	.00	642.44
		Unsecured	23.08	.00	.00	23.08
		Secured Supplemental	7.75	.00	.00	7.75
		Secured Defaulted Master	49.86	.00	.00	49.86
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	724.83	.00	.00	724.83
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	21,151.93	.00	.00	21,151.93
		Unsecured	759.90	.00	.00	759.90
		Secured Supplemental	255.08	.00	.00	255.08
		Secured Defaulted Master	1,641.76	.00	.00	1,641.76
		Secured Defaulted Supplemental	56.20	.00	.00	56.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,864.87	.00	.00	23,864.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	218.43	.00	.00	218.43
		Unsecured	7.84	.00	.00	7.84
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	16.94	.00	.00	16.94
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246.43	.00	.00	246.43
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,649.63	.00	.00	1,649.63
		Unsecured	59.26	.00	.00	59.26
		Secured Supplemental	19.90	.00	.00	19.90
		Secured Defaulted Master	128.04	.00	.00	128.04
		Secured Defaulted Supplemental	4.38	.00	.00	4.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,861.21	.00	.00	1,861.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,273.92	.00	.00	3,273.92
		Unsecured	117.62	.00	.00	117.62
		Secured Supplemental	39.48	.00	.00	39.48
		Secured Defaulted Master	254.11	.00	.00	254.11
		Secured Defaulted Supplemental	8.69	.00	.00	8.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,693.82	.00	.00	3,693.82
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	35,204.45	.00	.00	35,204.45
		Unsecured	1,264.75	.00	.00	1,264.75
		Secured Supplemental	424.54	.00	.00	424.54
		Secured Defaulted Master	2,732.49	.00	.00	2,732.49
		Secured Defaulted Supplemental	93.52	.00	.00	93.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,719.75	.00	.00	39,719.75
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	364.04	.00	.00	364.04
		Unsecured	13.08	.00	.00	13.08
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	28.24	.00	.00	28.24
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	410.72	.00	.00	410.72
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	259,190.60	.00	.00	259,190.60
		Unsecured	9,311.63	.00	.00	9,311.63
		Secured Supplemental	3,125.64	.00	.00	3,125.64
		Secured Defaulted Master	20,117.72	.00	.00	20,117.72
		Secured Defaulted Supplemental	688.61	.00	.00	688.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	292,434.20	.00	.00	292,434.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	14.45	.00	.00	14.45
		Unsecured	.52	.00	.00	.52
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	1.12	.00	.00	1.12
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.31	.00	.00	16.31
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,461.93	.00	.00	1,461.93
		Unsecured	52.52	.00	.00	52.52
		Secured Supplemental	17.63	.00	.00	17.63
		Secured Defaulted Master	113.48	.00	.00	113.48
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,649.45	.00	.00	1,649.45
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,252.89	.00	.00	4,252.89
		Unsecured	152.79	.00	.00	152.79
		Secured Supplemental	51.29	.00	.00	51.29
		Secured Defaulted Master	330.10	.00	.00	330.10
		Secured Defaulted Supplemental	11.30	.00	.00	11.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,798.37	.00	.00	4,798.37
		Secured Master	1,415,600.39	.00	.00	1,415,600.39
		Unsecured	50,885.07	.00	.00	50,885.07
		Secured Supplemental	17,077.53	.00	.00	17,077.53
		Secured Defaulted Master	109,916.82	.00	.00	109,916.82
		Secured Defaulted Supplemental	3,762.33	.00	.00	3,762.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.02 Adj Gross Coll	1,597,242.14	.00	.00	1,597,242.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	-.05	.00	.00	-.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted 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
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 2013 - 2014
 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	.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
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
51.75	L A CO WATER WKS NO 40 ACO 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
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 2013 - 2014
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	.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
186.51	LANCASTER LIGHTING MAINT 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
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 2013 - 2014
 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	.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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	-.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
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	.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 2013 - 2014
 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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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 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 2013 - 2014
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	570,532.13	.00	.00	570,532.13
		Unsecured	11,740.38	.00	.00	11,740.38
		Secured Supplemental	480.23	.00	.00	480.23
		Secured Defaulted Master	95,096.91	.00	.00	95,096.91
		Secured Defaulted Supplemental	2,199.90	.00	.00	2,199.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	680,049.55	.00	.00	680,049.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	115.88	.00	.00	115.88
		Unsecured	4.53	.00	.00	4.53
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	18.91	.00	.00	18.91
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139.88	.00	.00	139.88
3.01	L A COUNTY LIBRARY					
		Secured Master	29,907.88	.00	.00	29,907.88
		Unsecured	563.57	.00	.00	563.57
		Secured Supplemental	34.33	.00	.00	34.33
		Secured Defaulted Master	4,838.33	.00	.00	4,838.33
		Secured Defaulted Supplemental	111.03	.00	.00	111.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,455.14	.00	.00	35,455.14
5.10	ROAD DIST # 2					
		Secured Master	6,433.21	.00	.00	6,433.21
		Unsecured	123.98	.00	.00	123.98
		Secured Supplemental	7.39	.00	.00	7.39
		Secured Defaulted Master	1,040.88	.00	.00	1,040.88
		Secured Defaulted Supplemental	23.88	.00	.00	23.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,629.34	.00	.00	7,629.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	179,905.96	.00	.00	179,905.96
		Unsecured	3,306.88	.00	.00	3,306.88
		Secured Supplemental	206.52	.00	.00	206.52
		Secured Defaulted Master	29,097.63	.00	.00	29,097.63
		Secured Defaulted Supplemental	667.76	.00	.00	667.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213,184.75	.00	.00	213,184.75
7.31	L A C FIRE-FFW					
		Secured Master	7,749.52	.00	.00	7,749.52
		Unsecured	162.00	.00	.00	162.00
		Secured Supplemental	6.48	.00	.00	6.48
		Secured Defaulted Master	1,295.98	.00	.00	1,295.98
		Secured Defaulted Supplemental	30.04	.00	.00	30.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,244.02	.00	.00	9,244.02
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	89,152.39	.00	.00	89,152.39
		Unsecured	2,371.44	.00	.00	2,371.44
		Secured Supplemental	-97.79	.00	.00	-97.79
		Secured Defaulted Master	16,804.36	.00	.00	16,804.36
		Secured Defaulted Supplemental	395.77	.00	.00	395.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,626.17	.00	.00	108,626.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,755.65	.00	.00	2,755.65
		Unsecured	44.19	.00	.00	44.19
		Secured Supplemental	3.15	.00	.00	3.15
		Secured Defaulted Master	445.19	.00	.00	445.19
		Secured Defaulted Supplemental	10.21	.00	.00	10.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,258.39	.00	.00	3,258.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	15,565.02	.00	.00	15,565.02
		Unsecured	321.00	.00	.00	321.00
		Secured Supplemental	17.89	.00	.00	17.89
		Secured Defaulted Master	2,520.01	.00	.00	2,520.01
		Secured Defaulted Supplemental	57.82	.00	.00	57.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,481.74	.00	.00	18,481.74
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	85,159.94	.00	.00	85,159.94
		Unsecured	1,608.16	.00	.00	1,608.16
		Secured Supplemental	97.79	.00	.00	97.79
		Secured Defaulted Master	13,776.75	.00	.00	13,776.75
		Secured Defaulted Supplemental	316.15	.00	.00	316.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,958.79	.00	.00	100,958.79
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	567.59	.00	.00	567.59
		Unsecured	8.08	.00	.00	8.08
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	96.55	.00	.00	96.55
		Secured Defaulted Supplemental	2.24	.00	.00	2.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	674.96	.00	.00	674.96
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	21,394.08	.00	.00	21,394.08
		Unsecured	390.55	.00	.00	390.55
		Secured Supplemental	24.56	.00	.00	24.56
		Secured Defaulted Master	3,460.01	.00	.00	3,460.01
		Secured Defaulted Supplemental	79.41	.00	.00	79.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,348.61	.00	.00	25,348.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	190.32	.00	.00	190.32
		Unsecured	7.32	.00	.00	7.32
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	31.10	.00	.00	31.10
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229.68	.00	.00	229.68
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	1,451.85	.00	.00	1,451.85
		Unsecured	24.92	.00	.00	24.92
		Secured Supplemental	1.68	.00	.00	1.68
		Secured Defaulted Master	234.63	.00	.00	234.63
		Secured Defaulted Supplemental	5.39	.00	.00	5.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,718.47	.00	.00	1,718.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,881.66	.00	.00	2,881.66
		Unsecured	49.12	.00	.00	49.12
		Secured Supplemental	3.29	.00	.00	3.29
		Secured Defaulted Master	465.79	.00	.00	465.79
		Secured Defaulted Supplemental	10.70	.00	.00	10.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,410.56	.00	.00	3,410.56
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	23,412.51	.00	.00	23,412.51
		Unsecured	437.41	.00	.00	437.41
		Secured Supplemental	26.87	.00	.00	26.87
		Secured Defaulted Master	3,787.15	.00	.00	3,787.15
		Secured Defaulted Supplemental	86.90	.00	.00	86.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,750.84	.00	.00	27,750.84
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	7,480.79	.00	.00	7,480.79
		Unsecured	133.30	.00	.00	133.30
		Secured Supplemental	8.58	.00	.00	8.58
		Secured Defaulted Master	1,209.58	.00	.00	1,209.58
		Secured Defaulted Supplemental	27.77	.00	.00	27.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,860.02	.00	.00	8,860.02
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	212,988.44	.00	.00	212,988.44
		Unsecured	3,992.83	.00	.00	3,992.83
		Secured Supplemental	244.55	.00	.00	244.55
		Secured Defaulted Master	34,454.05	.00	.00	34,454.05
		Secured Defaulted Supplemental	790.69	.00	.00	790.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	252,470.56	.00	.00	252,470.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,973.10	.00	.00	6,973.10
		Unsecured	144.81	.00	.00	144.81
		Secured Supplemental	8.01	.00	.00	8.01
		Secured Defaulted Master	1,129.04	.00	.00	1,129.04
		Secured Defaulted Supplemental	25.91	.00	.00	25.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,280.87	.00	.00	8,280.87
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	1,027.10	.00	.00	1,027.10
		Unsecured	8.56	.00	.00	8.56
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	165.35	.00	.00	165.35
		Secured Defaulted Supplemental	3.80	.00	.00	3.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,205.99	.00	.00	1,205.99
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	6,666.22	.00	.00	6,666.22
		Unsecured	132.93	.00	.00	132.93
		Secured Supplemental	7.65	.00	.00	7.65
		Secured Defaulted Master	1,078.93	.00	.00	1,078.93
		Secured Defaulted Supplemental	24.75	.00	.00	24.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,910.48	.00	.00	7,910.48
		Secured Master	1,272,311.24	.00	.00	1,272,311.24
		Unsecured	25,575.96	.00	.00	25,575.96
		Secured Supplemental	1,083.20	.00	.00	1,083.20
		Secured Defaulted Master	211,047.13	.00	.00	211,047.13
		Secured Defaulted Supplemental	4,871.28	.00	.00	4,871.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.04 Adj Gross Coll	1,514,888.81	.00	.00	1,514,888.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	81,304.53	.00	.00	81,304.53
		Unsecured	18,322.04	.00	.00	18,322.04
		Secured Supplemental	1,374.24	.00	.00	1,374.24
		Secured Defaulted Master	22,302.04	.00	.00	22,302.04
		Secured Defaulted Supplemental	618.23	.00	.00	618.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123,921.08	.00	.00	123,921.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	18.52	.00	.00	18.52
		Unsecured	4.17	.00	.00	4.17
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	5.07	.00	.00	5.07
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28.22	.00	.00	28.22
3.01	L A COUNTY LIBRARY					
		Secured Master	4,733.33	.00	.00	4,733.33
		Unsecured	1,066.66	.00	.00	1,066.66
		Secured Supplemental	80.00	.00	.00	80.00
		Secured Defaulted Master	1,298.35	.00	.00	1,298.35
		Secured Defaulted Supplemental	35.99	.00	.00	35.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,214.33	.00	.00	7,214.33
5.10	ROAD DIST # 2					
		Secured Master	951.74	.00	.00	951.74
		Unsecured	214.48	.00	.00	214.48
		Secured Supplemental	16.09	.00	.00	16.09
		Secured Defaulted Master	261.06	.00	.00	261.06
		Secured Defaulted Supplemental	7.23	.00	.00	7.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,450.60	.00	.00	1,450.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	28,466.31	.00	.00	28,466.31
		Unsecured	6,414.90	.00	.00	6,414.90
		Secured Supplemental	481.14	.00	.00	481.14
		Secured Defaulted Master	7,808.37	.00	.00	7,808.37
		Secured Defaulted Supplemental	216.45	.00	.00	216.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,387.17	.00	.00	43,387.17
7.31	L A C FIRE-FFW					
		Secured Master	1,084.63	.00	.00	1,084.63
		Unsecured	244.42	.00	.00	244.42
		Secured Supplemental	18.33	.00	.00	18.33
		Secured Defaulted Master	297.52	.00	.00	297.52
		Secured Defaulted Supplemental	8.24	.00	.00	8.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,653.14	.00	.00	1,653.14
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	7,558.34	.00	.00	7,558.34
		Unsecured	1,703.28	.00	.00	1,703.28
		Secured Supplemental	127.75	.00	.00	127.75
		Secured Defaulted Master	2,073.27	.00	.00	2,073.27
		Secured Defaulted Supplemental	57.47	.00	.00	57.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,520.11	.00	.00	11,520.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	435.58	.00	.00	435.58
		Unsecured	98.16	.00	.00	98.16
		Secured Supplemental	7.36	.00	.00	7.36
		Secured Defaulted Master	119.50	.00	.00	119.50
		Secured Defaulted Supplemental	3.31	.00	.00	3.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	663.91	.00	.00	663.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,465.39	.00	.00	2,465.39
		Unsecured	555.58	.00	.00	555.58
		Secured Supplemental	41.67	.00	.00	41.67
		Secured Defaulted Master	676.26	.00	.00	676.26
		Secured Defaulted Supplemental	18.75	.00	.00	18.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,757.65	.00	.00	3,757.65
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	13,477.93	.00	.00	13,477.93
		Unsecured	3,037.26	.00	.00	3,037.26
		Secured Supplemental	227.80	.00	.00	227.80
		Secured Defaulted Master	3,697.01	.00	.00	3,697.01
		Secured Defaulted Supplemental	102.48	.00	.00	102.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,542.48	.00	.00	20,542.48
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	496.86	.00	.00	496.86
		Unsecured	111.97	.00	.00	111.97
		Secured Supplemental	8.40	.00	.00	8.40
		Secured Defaulted Master	136.29	.00	.00	136.29
		Secured Defaulted Supplemental	3.78	.00	.00	3.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	757.30	.00	.00	757.30
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	3,384.98	.00	.00	3,384.98
		Unsecured	762.81	.00	.00	762.81
		Secured Supplemental	57.21	.00	.00	57.21
		Secured Defaulted Master	928.51	.00	.00	928.51
		Secured Defaulted Supplemental	25.74	.00	.00	25.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,159.25	.00	.00	5,159.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	30.41	.00	.00	30.41
		Unsecured	6.85	.00	.00	6.85
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	8.34	.00	.00	8.34
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.34	.00	.00	46.34
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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	229.60	.00	.00	229.60
		Unsecured	51.74	.00	.00	51.74
		Secured Supplemental	3.88	.00	.00	3.88
		Secured Defaulted Master	62.96	.00	.00	62.96
		Secured Defaulted Supplemental	1.74	.00	.00	1.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349.92	.00	.00	349.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	455.68	.00	.00	455.68
		Unsecured	102.69	.00	.00	102.69
		Secured Supplemental	7.70	.00	.00	7.70
		Secured Defaulted Master	125.01	.00	.00	125.01
		Secured Defaulted Supplemental	3.45	.00	.00	3.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	694.53	.00	.00	694.53
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	3,705.04	.00	.00	3,705.04
		Unsecured	834.93	.00	.00	834.93
		Secured Supplemental	62.62	.00	.00	62.62
		Secured Defaulted Master	1,016.29	.00	.00	1,016.29
		Secured Defaulted Supplemental	28.18	.00	.00	28.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,647.06	.00	.00	5,647.06
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,183.38	.00	.00	1,183.38
		Unsecured	266.68	.00	.00	266.68
		Secured Supplemental	20.00	.00	.00	20.00
		Secured Defaulted Master	324.59	.00	.00	324.59
		Secured Defaulted Supplemental	8.98	.00	.00	8.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,803.63	.00	.00	1,803.63
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	33,706.68	.00	.00	33,706.68
		Unsecured	7,595.83	.00	.00	7,595.83
		Secured Supplemental	569.71	.00	.00	569.71
		Secured Defaulted Master	9,245.80	.00	.00	9,245.80
		Secured Defaulted Supplemental	256.30	.00	.00	256.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,374.32	.00	.00	51,374.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,104.56	.00	.00	1,104.56
		Unsecured	248.91	.00	.00	248.91
		Secured Supplemental	18.67	.00	.00	18.67
		Secured Defaulted Master	302.98	.00	.00	302.98
		Secured Defaulted Supplemental	8.40	.00	.00	8.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,683.52	.00	.00	1,683.52
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	161.78	.00	.00	161.78
		Unsecured	36.46	.00	.00	36.46
		Secured Supplemental	2.73	.00	.00	2.73
		Secured Defaulted Master	44.37	.00	.00	44.37
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246.56	.00	.00	246.56
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	1,055.53	.00	.00	1,055.53
		Unsecured	237.86	.00	.00	237.86
		Secured Supplemental	17.84	.00	.00	17.84
		Secured Defaulted Master	289.53	.00	.00	289.53
		Secured Defaulted Supplemental	8.02	.00	.00	8.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,608.78	.00	.00	1,608.78
		Secured Master	186,010.80	.00	.00	186,010.80
		Unsecured	41,917.68	.00	.00	41,917.68
		Secured Supplemental	3,143.96	.00	.00	3,143.96
		Secured Defaulted Master	51,023.12	.00	.00	51,023.12
		Secured Defaulted Supplemental	1,414.34	.00	.00	1,414.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.06 Adj Gross Coll	283,509.90	.00	.00	283,509.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	340,958.31	.00	.00	340,958.31
		Unsecured	53,960.55	.00	.00	53,960.55
		Secured Supplemental	5,681.60	.00	.00	5,681.60
		Secured Defaulted Master	8,423.83	.00	.00	8,423.83
		Secured Defaulted Supplemental	3,630.68	.00	.00	3,630.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	412,654.97	.00	.00	412,654.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	77.63	.00	.00	77.63
		Unsecured	12.45	.00	.00	12.45
		Secured Supplemental	1.29	.00	.00	1.29
		Secured Defaulted Master	1.92	.00	.00	1.92
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94.11	.00	.00	94.11
5.25	ROAD DIST # 5					
		Secured Master	4,292.84	.00	.00	4,292.84
		Unsecured	-225.69	.00	.00	-225.69
		Secured Supplemental	71.38	.00	.00	71.38
		Secured Defaulted Master	105.83	.00	.00	105.83
		Secured Defaulted Supplemental	45.62	.00	.00	45.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,289.98	.00	.00	4,289.98
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	119,438.49	.00	.00	119,438.49
		Unsecured	19,137.91	.00	.00	19,137.91
		Secured Supplemental	1,990.32	.00	.00	1,990.32
		Secured Defaulted Master	2,950.95	.00	.00	2,950.95
		Secured Defaulted Supplemental	1,271.88	.00	.00	1,271.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144,789.55	.00	.00	144,789.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,735.61	.00	.00	4,735.61
		Unsecured	743.38	.00	.00	743.38
		Secured Supplemental	78.92	.00	.00	78.92
		Secured Defaulted Master	116.99	.00	.00	116.99
		Secured Defaulted Supplemental	50.43	.00	.00	50.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,725.33	.00	.00	5,725.33
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	30,363.70	.00	.00	30,363.70
		Unsecured	5,778.78	.00	.00	5,778.78
		Secured Supplemental	506.13	.00	.00	506.13
		Secured Defaulted Master	750.42	.00	.00	750.42
		Secured Defaulted Supplemental	323.45	.00	.00	323.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,722.48	.00	.00	37,722.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,826.97	.00	.00	1,826.97
		Unsecured	347.72	.00	.00	347.72
		Secured Supplemental	30.45	.00	.00	30.45
		Secured Defaulted Master	45.16	.00	.00	45.16
		Secured Defaulted Supplemental	19.46	.00	.00	19.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,269.76	.00	.00	2,269.76
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,341.11	.00	.00	10,341.11
		Unsecured	1,968.11	.00	.00	1,968.11
		Secured Supplemental	172.38	.00	.00	172.38
		Secured Defaulted Master	255.58	.00	.00	255.58
		Secured Defaulted Supplemental	110.16	.00	.00	110.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,847.34	.00	.00	12,847.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	37,553.43	.00	.00	37,553.43
		Unsecured	6,017.29	.00	.00	6,017.29
		Secured Supplemental	625.78	.00	.00	625.78
		Secured Defaulted Master	927.83	.00	.00	927.83
		Secured Defaulted Supplemental	399.91	.00	.00	399.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,524.24	.00	.00	45,524.24
66.60	CO SANIT DIST NO 17 OPERATING					
		Secured Master	10,680.29	.00	.00	10,680.29
		Unsecured	2,032.66	.00	.00	2,032.66
		Secured Supplemental	178.03	.00	.00	178.03
		Secured Defaulted Master	263.95	.00	.00	263.95
		Secured Defaulted Supplemental	113.77	.00	.00	113.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,268.70	.00	.00	13,268.70
355.05	FOOTHILL MUNICIPAL WATER DIST					
		Secured Master	279.27	.00	.00	279.27
		Unsecured	44.76	.00	.00	44.76
		Secured Supplemental	4.66	.00	.00	4.66
		Secured Defaulted Master	6.90	.00	.00	6.90
		Secured Defaulted Supplemental	2.98	.00	.00	2.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338.57	.00	.00	338.57
360.20	FOOTHILL MUN W DIST IMP DIST # 4					
		Secured Master	1.25	.00	.00	1.25
		Unsecured	.00	.00	.00	.00
		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	1.40	.00	.00	1.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	963.35	.00	.00	963.35
		Unsecured	154.36	.00	.00	154.36
		Secured Supplemental	16.05	.00	.00	16.05
		Secured Defaulted Master	23.80	.00	.00	23.80
		Secured Defaulted Supplemental	10.27	.00	.00	10.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,167.83	.00	.00	1,167.83
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,911.96	.00	.00	1,911.96
		Unsecured	306.36	.00	.00	306.36
		Secured Supplemental	31.87	.00	.00	31.87
		Secured Defaulted Master	47.24	.00	.00	47.24
		Secured Defaulted Supplemental	20.35	.00	.00	20.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,317.78	.00	.00	2,317.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	24,547.88	.00	.00	24,547.88
		Unsecured	3,933.39	.00	.00	3,933.39
		Secured Supplemental	409.06	.00	.00	409.06
		Secured Defaulted Master	606.50	.00	.00	606.50
		Secured Defaulted Supplemental	261.41	.00	.00	261.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,758.24	.00	.00	29,758.24
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	145,918.08	.00	.00	145,918.08
		Unsecured	23,380.84	.00	.00	23,380.84
		Secured Supplemental	2,431.57	.00	.00	2,431.57
		Secured Defaulted Master	3,605.19	.00	.00	3,605.19
		Secured Defaulted Supplemental	1,553.86	.00	.00	1,553.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	176,889.54	.00	.00	176,889.54
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	245.67	.00	.00	245.67
		Unsecured	39.36	.00	.00	39.36
		Secured Supplemental	4.09	.00	.00	4.09
		Secured Defaulted Master	6.08	.00	.00	6.08
		Secured Defaulted Supplemental	2.63	.00	.00	2.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	297.83	.00	.00	297.83
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,084.39	.00	.00	1,084.39
		Unsecured	173.75	.00	.00	173.75
		Secured Supplemental	18.08	.00	.00	18.08
		Secured Defaulted Master	26.79	.00	.00	26.79
		Secured Defaulted Supplemental	11.55	.00	.00	11.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,314.56	.00	.00	1,314.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	260.06	.00	.00	260.06
		Unsecured	41.66	.00	.00	41.66
		Secured Supplemental	4.33	.00	.00	4.33
		Secured Defaulted Master	6.43	.00	.00	6.43
		Secured Defaulted Supplemental	2.77	.00	.00	2.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	315.25	.00	.00	315.25
		Secured Master	735,480.29	.00	.00	735,480.29
		Unsecured	117,847.64	.00	.00	117,847.64
		Secured Supplemental	12,256.14	.00	.00	12,256.14
		Secured Defaulted Master	18,171.39	.00	.00	18,171.39
		Secured Defaulted Supplemental	7,832.00	.00	.00	7,832.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.07 Adj Gross Coll	891,587.46	.00	.00	891,587.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	111,261.22	.00	.00	111,261.22
		Unsecured	6,062.50	.00	.00	6,062.50
		Secured Supplemental	4,413.45	.00	.00	4,413.45
		Secured Defaulted Master	4,105.24	.00	.00	4,105.24
		Secured Defaulted Supplemental	80.67	.00	.00	80.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,923.08	.00	.00	125,923.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	25.31	.00	.00	25.31
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28.65	.00	.00	28.65
3.01	L A COUNTY LIBRARY					
		Secured Master	6,476.48	.00	.00	6,476.48
		Unsecured	352.91	.00	.00	352.91
		Secured Supplemental	256.90	.00	.00	256.90
		Secured Defaulted Master	238.95	.00	.00	238.95
		Secured Defaulted Supplemental	4.70	.00	.00	4.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,329.94	.00	.00	7,329.94
5.05	ROAD DIST # 1					
		Secured Master	1,356.02	.00	.00	1,356.02
		Unsecured	73.89	.00	.00	73.89
		Secured Supplemental	53.78	.00	.00	53.78
		Secured Defaulted Master	50.03	.00	.00	50.03
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,534.70	.00	.00	1,534.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	38,949.65	.00	.00	38,949.65
		Unsecured	2,122.36	.00	.00	2,122.36
		Secured Supplemental	1,545.00	.00	.00	1,545.00
		Secured Defaulted Master	1,437.07	.00	.00	1,437.07
		Secured Defaulted Supplemental	28.23	.00	.00	28.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,082.31	.00	.00	44,082.31
7.31	L A C FIRE-FFW					
		Secured Master	1,469.52	.00	.00	1,469.52
		Unsecured	80.19	.00	.00	80.19
		Secured Supplemental	58.22	.00	.00	58.22
		Secured Defaulted Master	53.96	.00	.00	53.96
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,662.95	.00	.00	1,662.95
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	3,293.30	.00	.00	3,293.30
		Unsecured	150.78	.00	.00	150.78
		Secured Supplemental	146.86	.00	.00	146.86
		Secured Defaulted Master	183.13	.00	.00	183.13
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,776.07	.00	.00	3,776.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	595.98	.00	.00	595.98
		Unsecured	32.47	.00	.00	32.47
		Secured Supplemental	23.64	.00	.00	23.64
		Secured Defaulted Master	21.98	.00	.00	21.98
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	674.51	.00	.00	674.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,373.32	.00	.00	3,373.32
		Unsecured	183.81	.00	.00	183.81
		Secured Supplemental	133.80	.00	.00	133.80
		Secured Defaulted Master	124.46	.00	.00	124.46
		Secured Defaulted Supplemental	2.44	.00	.00	2.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,817.83	.00	.00	3,817.83
33.30	BELVEDERE GARBAGE DISPOSAL DIST					
		Secured Master	28,903.63	.00	.00	28,903.63
		Unsecured	1,574.96	.00	.00	1,574.96
		Secured Supplemental	1,146.51	.00	.00	1,146.51
		Secured Defaulted Master	1,066.39	.00	.00	1,066.39
		Secured Defaulted Supplemental	20.96	.00	.00	20.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,712.45	.00	.00	32,712.45
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	122.35	.00	.00	122.35
		Unsecured	6.67	.00	.00	6.67
		Secured Supplemental	4.84	.00	.00	4.84
		Secured Defaulted Master	4.52	.00	.00	4.52
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138.46	.00	.00	138.46
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	4,028.32	.00	.00	4,028.32
		Unsecured	219.50	.00	.00	219.50
		Secured Supplemental	159.79	.00	.00	159.79
		Secured Defaulted Master	148.63	.00	.00	148.63
		Secured Defaulted Supplemental	2.92	.00	.00	2.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,559.16	.00	.00	4,559.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	41.61	.00	.00	41.61
		Unsecured	2.27	.00	.00	2.27
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	1.54	.00	.00	1.54
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47.08	.00	.00	47.08
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	314.16	.00	.00	314.16
		Unsecured	17.12	.00	.00	17.12
		Secured Supplemental	12.46	.00	.00	12.46
		Secured Defaulted Master	11.59	.00	.00	11.59
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	355.55	.00	.00	355.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	623.51	.00	.00	623.51
		Unsecured	33.98	.00	.00	33.98
		Secured Supplemental	24.73	.00	.00	24.73
		Secured Defaulted Master	22.99	.00	.00	22.99
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	705.66	.00	.00	705.66
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	6,704.56	.00	.00	6,704.56
		Unsecured	365.33	.00	.00	365.33
		Secured Supplemental	265.94	.00	.00	265.94
		Secured Defaulted Master	247.36	.00	.00	247.36
		Secured Defaulted Supplemental	4.87	.00	.00	4.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,588.06	.00	.00	7,588.06
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	69.33	.00	.00	69.33
		Unsecured	3.78	.00	.00	3.78
		Secured Supplemental	2.75	.00	.00	2.75
		Secured Defaulted Master	2.55	.00	.00	2.55
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78.47	.00	.00	78.47
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	49,361.96	.00	.00	49,361.96
		Unsecured	2,689.73	.00	.00	2,689.73
		Secured Supplemental	1,958.00	.00	.00	1,958.00
		Secured Defaulted Master	1,821.23	.00	.00	1,821.23
		Secured Defaulted Supplemental	35.78	.00	.00	35.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,866.70	.00	.00	55,866.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2.74	.00	.00	2.74
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.10	.00	.00	.10
		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	3.09	.00	.00	3.09
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	278.42	.00	.00	278.42
		Unsecured	15.17	.00	.00	15.17
		Secured Supplemental	11.05	.00	.00	11.05
		Secured Defaulted Master	10.30	.00	.00	10.30
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	315.14	.00	.00	315.14
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	809.96	.00	.00	809.96
		Unsecured	44.13	.00	.00	44.13
		Secured Supplemental	32.13	.00	.00	32.13
		Secured Defaulted Master	29.89	.00	.00	29.89
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	916.69	.00	.00	916.69
		Secured Master	258,061.35	.00	.00	258,061.35
		Unsecured	14,033.08	.00	.00	14,033.08
		Secured Supplemental	10,252.60	.00	.00	10,252.60
		Secured Defaulted Master	9,582.85	.00	.00	9,582.85
		Secured Defaulted Supplemental	186.67	.00	.00	186.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 2.08 Adj Gross Coll	292,116.55	.00	.00	292,116.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,706,190.99	.00	.00	2,706,190.99
		Unsecured	318,701.00	.00	.00	318,701.00
		Secured Supplemental	30,155.54	.00	.00	30,155.54
		Secured Defaulted Master	81,308.06	.00	.00	81,308.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,136,355.59	.00	.00	3,136,355.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	616.59	.00	.00	616.59
		Unsecured	72.61	.00	.00	72.61
		Secured Supplemental	6.87	.00	.00	6.87
		Secured Defaulted Master	18.53	.00	.00	18.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	714.60	.00	.00	714.60
7.31	L A C FIRE-FFW					
		Secured Master	37,835.44	.00	.00	37,835.44
		Unsecured	4,455.78	.00	.00	4,455.78
		Secured Supplemental	421.60	.00	.00	421.60
		Secured Defaulted Master	1,136.78	.00	.00	1,136.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,849.60	.00	.00	43,849.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,507.04	.00	.00	14,507.04
		Unsecured	1,708.46	.00	.00	1,708.46
		Secured Supplemental	161.66	.00	.00	161.66
		Secured Defaulted Master	435.86	.00	.00	435.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,813.02	.00	.00	16,813.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	82,111.35	.00	.00	82,111.35
		Unsecured	9,670.04	.00	.00	9,670.04
		Secured Supplemental	914.98	.00	.00	914.98
		Secured Defaulted Master	2,467.04	.00	.00	2,467.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,163.41	.00	.00	95,163.41
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	99,180.90	.00	.00	99,180.90
		Unsecured	11,680.27	.00	.00	11,680.27
		Secured Supplemental	1,105.19	.00	.00	1,105.19
		Secured Defaulted Master	2,979.90	.00	.00	2,979.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,946.26	.00	.00	114,946.26
100.01	CITY-ALHAMBRA TD #1					
		Secured Master	1,148,410.68	.00	.00	1,148,410.68
		Unsecured	135,245.31	.00	.00	135,245.31
		Secured Supplemental	12,796.94	.00	.00	12,796.94
		Secured Defaulted Master	34,504.23	.00	.00	34,504.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,330,957.16	.00	.00	1,330,957.16
100.52	CITY-ALHAMBRA LT DIST #1					
		Secured Master	132,831.92	.00	.00	132,831.92
		Unsecured	15,643.27	.00	.00	15,643.27
		Secured Supplemental	1,480.17	.00	.00	1,480.17
		Secured Defaulted Master	3,990.95	.00	.00	3,990.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	153,946.31	.00	.00	153,946.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	180,418.22	.00	.00	180,418.22
		Unsecured	21,247.38	.00	.00	21,247.38
		Secured Supplemental	2,010.43	.00	.00	2,010.43
		Secured Defaulted Master	5,420.70	.00	.00	5,420.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	209,096.73	.00	.00	209,096.73
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,647.17	.00	.00	7,647.17
		Unsecured	900.59	.00	.00	900.59
		Secured Supplemental	85.22	.00	.00	85.22
		Secured Defaulted Master	229.76	.00	.00	229.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,862.74	.00	.00	8,862.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	15,176.95	.00	.00	15,176.95
		Unsecured	1,787.35	.00	.00	1,787.35
		Secured Supplemental	169.12	.00	.00	169.12
		Secured Defaulted Master	456.00	.00	.00	456.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,589.42	.00	.00	17,589.42
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	163,198.65	.00	.00	163,198.65
		Unsecured	19,219.48	.00	.00	19,219.48
		Secured Supplemental	1,818.56	.00	.00	1,818.56
		Secured Defaulted Master	4,903.34	.00	.00	4,903.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	189,140.03	.00	.00	189,140.03
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	1,687.47	.00	.00	1,687.47
		Unsecured	198.73	.00	.00	198.73
		Secured Supplemental	18.81	.00	.00	18.81
		Secured Defaulted Master	50.69	.00	.00	50.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,955.70	.00	.00	1,955.70
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	870,599.31	.00	.00	870,599.31
		Unsecured	102,528.20	.00	.00	102,528.20
		Secured Supplemental	9,701.24	.00	.00	9,701.24
		Secured Defaulted Master	26,157.32	.00	.00	26,157.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,008,986.07	.00	.00	1,008,986.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	47,584.55	.00	.00	47,584.55
		Unsecured	5,603.91	.00	.00	5,603.91
		Secured Supplemental	530.24	.00	.00	530.24
		Secured Defaulted Master	1,429.70	.00	.00	1,429.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,148.40	.00	.00	55,148.40
936.07	DEV CTR HDC MINOR					
		Secured Master	242,308.00	.00	.00	242,308.00
		Unsecured	28,535.98	.00	.00	28,535.98
		Secured Supplemental	2,700.08	.00	.00	2,700.08
		Secured Defaulted Master	7,280.19	.00	.00	7,280.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	280,824.25	.00	.00	280,824.25
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	27,937.95	.00	.00	27,937.95
		Unsecured	3,290.18	.00	.00	3,290.18
		Secured Supplemental	311.32	.00	.00	311.32
		Secured Defaulted Master	839.40	.00	.00	839.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,378.85	.00	.00	32,378.85
		Secured Master	5,778,243.18	.00	.00	5,778,243.18
		Unsecured	680,488.54	.00	.00	680,488.54
		Secured Supplemental	64,387.97	.00	.00	64,387.97
		Secured Defaulted Master	173,608.45	.00	.00	173,608.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 100.03 Adj Gross Coll	6,696,728.14	.00	.00	6,696,728.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	609,302.49	.00	.00	609,302.49
		Unsecured	480.49	.00	.00	480.49
		Secured Supplemental	9,155.04	.00	.00	9,155.04
		Secured Defaulted Master	2,645.53	.00	.00	2,645.53
		Secured Defaulted Supplemental	11.19	.00	.00	11.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	621,594.74	.00	.00	621,594.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	138.77	.00	.00	138.77
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	2.09	.00	.00	2.09
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141.57	.00	.00	141.57
7.31	L A C FIRE-FFW					
		Secured Master	8,518.71	.00	.00	8,518.71
		Unsecured	6.72	.00	.00	6.72
		Secured Supplemental	128.00	.00	.00	128.00
		Secured Defaulted Master	36.98	.00	.00	36.98
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,690.57	.00	.00	8,690.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,266.18	.00	.00	3,266.18
		Unsecured	2.58	.00	.00	2.58
		Secured Supplemental	49.08	.00	.00	49.08
		Secured Defaulted Master	14.18	.00	.00	14.18
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,332.08	.00	.00	3,332.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	18,487.38	.00	.00	18,487.38
		Unsecured	14.58	.00	.00	14.58
		Secured Supplemental	277.78	.00	.00	277.78
		Secured Defaulted Master	80.26	.00	.00	80.26
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,860.34	.00	.00	18,860.34
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	22,330.56	.00	.00	22,330.56
		Unsecured	17.61	.00	.00	17.61
		Secured Supplemental	335.53	.00	.00	335.53
		Secured Defaulted Master	96.95	.00	.00	96.95
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,781.06	.00	.00	22,781.06
100.01	CITY-ALHAMBRA TD #1					
		Secured Master	258,565.21	.00	.00	258,565.21
		Unsecured	203.90	.00	.00	203.90
		Secured Supplemental	3,885.06	.00	.00	3,885.06
		Secured Defaulted Master	1,122.65	.00	.00	1,122.65
		Secured Defaulted Supplemental	4.75	.00	.00	4.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	263,781.57	.00	.00	263,781.57
100.52	CITY-ALHAMBRA LT DIST #1					
		Secured Master	29,907.12	.00	.00	29,907.12
		Unsecured	23.58	.00	.00	23.58
		Secured Supplemental	449.37	.00	.00	449.37
		Secured Defaulted Master	129.85	.00	.00	129.85
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,510.47	.00	.00	30,510.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	40,621.21	.00	.00	40,621.21
		Unsecured	32.03	.00	.00	32.03
		Secured Supplemental	610.35	.00	.00	610.35
		Secured Defaulted Master	176.37	.00	.00	176.37
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,440.71	.00	.00	41,440.71
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,721.80	.00	.00	1,721.80
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	25.88	.00	.00	25.88
		Secured Defaulted Master	7.47	.00	.00	7.47
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,756.54	.00	.00	1,756.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,417.03	.00	.00	3,417.03
		Unsecured	2.69	.00	.00	2.69
		Secured Supplemental	51.34	.00	.00	51.34
		Secured Defaulted Master	14.84	.00	.00	14.84
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,485.96	.00	.00	3,485.96
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	36,744.23	.00	.00	36,744.23
		Unsecured	28.98	.00	.00	28.98
		Secured Supplemental	552.10	.00	.00	552.10
		Secured Defaulted Master	159.54	.00	.00	159.54
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,485.53	.00	.00	37,485.53
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	379.94	.00	.00	379.94
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	5.70	.00	.00	5.70
		Secured Defaulted Master	1.66	.00	.00	1.66
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	387.61	.00	.00	387.61
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	196,015.89	.00	.00	196,015.89
		Unsecured	154.58	.00	.00	154.58
		Secured Supplemental	2,945.22	.00	.00	2,945.22
		Secured Defaulted Master	851.07	.00	.00	851.07
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199,970.36	.00	.00	199,970.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10,713.78	.00	.00	10,713.78
		Unsecured	8.45	.00	.00	8.45
		Secured Supplemental	160.98	.00	.00	160.98
		Secured Defaulted Master	46.52	.00	.00	46.52
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,929.93	.00	.00	10,929.93
936.07	DEV CTR HDC MINOR					
		Secured Master	54,555.79	.00	.00	54,555.79
		Unsecured	43.02	.00	.00	43.02
		Secured Supplemental	819.73	.00	.00	819.73
		Secured Defaulted Master	236.88	.00	.00	236.88
		Secured Defaulted Supplemental	1.00	.00	.00	1.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,656.42	.00	.00	55,656.42
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	6,290.24	.00	.00	6,290.24
		Unsecured	4.96	.00	.00	4.96
		Secured Supplemental	94.52	.00	.00	94.52
		Secured Defaulted Master	27.31	.00	.00	27.31
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,417.15	.00	.00	6,417.15
		Secured Master	1,300,976.33	.00	.00	1,300,976.33
		Unsecured	1,025.94	.00	.00	1,025.94
		Secured Supplemental	19,547.77	.00	.00	19,547.77
		Secured Defaulted Master	5,648.66	.00	.00	5,648.66
		Secured Defaulted Supplemental	23.91	.00	.00	23.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 100.04 Adj Gross Coll	1,327,222.61	.00	.00	1,327,222.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,584,376.37	.00	.00	1,584,376.37
		Unsecured	143,013.41	.00	.00	143,013.41
		Secured Supplemental	139,851.03	.00	.00	139,851.03
		Secured Defaulted Master	11,922.23	.00	.00	11,922.23
		Secured Defaulted Supplemental	1,708.95	.00	.00	1,708.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,880,871.99	.00	.00	1,880,871.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	360.99	.00	.00	360.99
		Unsecured	32.58	.00	.00	32.58
		Secured Supplemental	31.87	.00	.00	31.87
		Secured Defaulted Master	2.71	.00	.00	2.71
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428.54	.00	.00	428.54
7.31	L A C FIRE-FFW					
		Secured Master	22,151.28	.00	.00	22,151.28
		Unsecured	1,999.48	.00	.00	1,999.48
		Secured Supplemental	1,955.27	.00	.00	1,955.27
		Secured Defaulted Master	166.69	.00	.00	166.69
		Secured Defaulted Supplemental	23.89	.00	.00	23.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,296.61	.00	.00	26,296.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,493.34	.00	.00	8,493.34
		Unsecured	766.65	.00	.00	766.65
		Secured Supplemental	749.70	.00	.00	749.70
		Secured Defaulted Master	63.90	.00	.00	63.90
		Secured Defaulted Supplemental	9.16	.00	.00	9.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,082.75	.00	.00	10,082.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	48,073.23	.00	.00	48,073.23
		Unsecured	4,339.32	.00	.00	4,339.32
		Secured Supplemental	4,243.36	.00	.00	4,243.36
		Secured Defaulted Master	361.74	.00	.00	361.74
		Secured Defaulted Supplemental	51.86	.00	.00	51.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,069.51	.00	.00	57,069.51
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	58,066.82	.00	.00	58,066.82
		Unsecured	5,241.39	.00	.00	5,241.39
		Secured Supplemental	5,125.49	.00	.00	5,125.49
		Secured Defaulted Master	436.95	.00	.00	436.95
		Secured Defaulted Supplemental	62.64	.00	.00	62.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,933.29	.00	.00	68,933.29
100.01	CITY-ALHAMBRA TD #1					
		Secured Master	672,352.77	.00	.00	672,352.77
		Unsecured	60,689.78	.00	.00	60,689.78
		Secured Supplemental	59,347.79	.00	.00	59,347.79
		Secured Defaulted Master	5,059.37	.00	.00	5,059.37
		Secured Defaulted Supplemental	725.22	.00	.00	725.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	798,174.93	.00	.00	798,174.93
100.52	CITY-ALHAMBRA LT DIST #1					
		Secured Master	77,768.27	.00	.00	77,768.27
		Unsecured	7,019.74	.00	.00	7,019.74
		Secured Supplemental	6,864.51	.00	.00	6,864.51
		Secured Defaulted Master	585.19	.00	.00	585.19
		Secured Defaulted Supplemental	83.88	.00	.00	83.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,321.59	.00	.00	92,321.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	105,628.32	.00	.00	105,628.32
		Unsecured	9,534.52	.00	.00	9,534.52
		Secured Supplemental	9,323.69	.00	.00	9,323.69
		Secured Defaulted Master	794.85	.00	.00	794.85
		Secured Defaulted Supplemental	113.93	.00	.00	113.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,395.31	.00	.00	125,395.31
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	4,477.14	.00	.00	4,477.14
		Unsecured	404.13	.00	.00	404.13
		Secured Supplemental	395.19	.00	.00	395.19
		Secured Defaulted Master	33.68	.00	.00	33.68
		Secured Defaulted Supplemental	4.82	.00	.00	4.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,314.96	.00	.00	5,314.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,885.56	.00	.00	8,885.56
		Unsecured	802.05	.00	.00	802.05
		Secured Supplemental	784.32	.00	.00	784.32
		Secured Defaulted Master	66.86	.00	.00	66.86
		Secured Defaulted Supplemental	9.59	.00	.00	9.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,548.38	.00	.00	10,548.38
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	95,546.87	.00	.00	95,546.87
		Unsecured	8,624.52	.00	.00	8,624.52
		Secured Supplemental	8,433.81	.00	.00	8,433.81
		Secured Defaulted Master	718.97	.00	.00	718.97
		Secured Defaulted Supplemental	103.06	.00	.00	103.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,427.23	.00	.00	113,427.23
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	987.96	.00	.00	987.96
		Unsecured	89.18	.00	.00	89.18
		Secured Supplemental	87.20	.00	.00	87.20
		Secured Defaulted Master	7.43	.00	.00	7.43
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,172.83	.00	.00	1,172.83
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	509,704.31	.00	.00	509,704.31
		Unsecured	46,008.35	.00	.00	46,008.35
		Secured Supplemental	44,991.00	.00	.00	44,991.00
		Secured Defaulted Master	3,835.46	.00	.00	3,835.46
		Secured Defaulted Supplemental	549.78	.00	.00	549.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	605,088.90	.00	.00	605,088.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	27,859.04	.00	.00	27,859.04
		Unsecured	2,514.69	.00	.00	2,514.69
		Secured Supplemental	2,459.08	.00	.00	2,459.08
		Secured Defaulted Master	209.64	.00	.00	209.64
		Secured Defaulted Supplemental	30.05	.00	.00	30.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,072.50	.00	.00	33,072.50
936.07	DEV CTR HDC MINOR					
		Secured Master	141,862.56	.00	.00	141,862.56
		Unsecured	12,805.19	.00	.00	12,805.19
		Secured Supplemental	12,522.04	.00	.00	12,522.04
		Secured Defaulted Master	1,067.50	.00	.00	1,067.50
		Secured Defaulted Supplemental	153.02	.00	.00	153.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168,410.31	.00	.00	168,410.31
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	16,356.66	.00	.00	16,356.66
		Unsecured	1,476.43	.00	.00	1,476.43
		Secured Supplemental	1,443.78	.00	.00	1,443.78
		Secured Defaulted Master	123.09	.00	.00	123.09
		Secured Defaulted Supplemental	17.64	.00	.00	17.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,417.60	.00	.00	19,417.60
		Secured Master	3,382,951.49	.00	.00	3,382,951.49
		Unsecured	305,361.41	.00	.00	305,361.41
		Secured Supplemental	298,609.13	.00	.00	298,609.13
		Secured Defaulted Master	25,456.26	.00	.00	25,456.26
		Secured Defaulted Supplemental	3,648.94	.00	.00	3,648.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 100.05 Adj Gross Coll	4,016,027.23	.00	.00	4,016,027.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,212,777.38	.00	.00	2,212,777.38
		Unsecured	263,945.25	.00	.00	263,945.25
		Secured Supplemental	19,311.70	.00	.00	19,311.70
		Secured Defaulted Master	28,637.89	.00	.00	28,637.89
		Secured Defaulted Supplemental	52.27	.00	.00	52.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,524,724.49	.00	.00	2,524,724.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	574.01	.00	.00	574.01
		Unsecured	68.63	.00	.00	68.63
		Secured Supplemental	4.95	.00	.00	4.95
		Secured Defaulted Master	7.38	.00	.00	7.38
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	654.99	.00	.00	654.99
3.01	L A COUNTY LIBRARY					
		Secured Master	146,127.41	.00	.00	146,127.41
		Unsecured	17,426.49	.00	.00	17,426.49
		Secured Supplemental	1,258.09	.00	.00	1,258.09
		Secured Defaulted Master	1,884.98	.00	.00	1,884.98
		Secured Defaulted Supplemental	3.50	.00	.00	3.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166,700.47	.00	.00	166,700.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	878,810.81	.00	.00	878,810.81
		Unsecured	104,802.90	.00	.00	104,802.90
		Secured Supplemental	7,565.92	.00	.00	7,565.92
		Secured Defaulted Master	11,336.22	.00	.00	11,336.22
		Secured Defaulted Supplemental	21.09	.00	.00	21.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,002,536.94	.00	.00	1,002,536.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	30,268.67	.00	.00	30,268.67
		Unsecured	3,622.62	.00	.00	3,622.62
		Secured Supplemental	265.53	.00	.00	265.53
		Secured Defaulted Master	391.19	.00	.00	391.19
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,548.72	.00	.00	34,548.72
23.32	CO LIGHTING MAINT DIST NO 10032					
		Secured Master	22,185.67	.00	.00	22,185.67
		Unsecured	3,557.83	.00	.00	3,557.83
		Secured Supplemental	-270.85	.00	.00	-270.85
		Secured Defaulted Master	-5.65	.00	.00	-5.65
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,468.02	.00	.00	25,468.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,447.09	.00	.00	13,447.09
		Unsecured	1,603.65	.00	.00	1,603.65
		Secured Supplemental	115.79	.00	.00	115.79
		Secured Defaulted Master	173.46	.00	.00	173.46
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,340.31	.00	.00	15,340.31
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	76,111.62	.00	.00	76,111.62
		Unsecured	9,076.77	.00	.00	9,076.77
		Secured Supplemental	655.27	.00	.00	655.27
		Secured Defaulted Master	981.79	.00	.00	981.79
		Secured Defaulted Supplemental	1.83	.00	.00	1.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,827.28	.00	.00	86,827.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,873.47	.00	.00	1,873.47
		Unsecured	223.41	.00	.00	223.41
		Secured Supplemental	16.12	.00	.00	16.12
		Secured Defaulted Master	24.14	.00	.00	24.14
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,137.18	.00	.00	2,137.18
68.22	RCD OF THE SANTA MONICA MTNS					
		Secured Master	3,758.45	.00	.00	3,758.45
		Unsecured	448.23	.00	.00	448.23
		Secured Supplemental	32.36	.00	.00	32.36
		Secured Defaulted Master	48.51	.00	.00	48.51
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,287.64	.00	.00	4,287.64
101.01	CITY-AGOURA HILLS					
		Secured Master	325,287.96	.00	.00	325,287.96
		Unsecured	38,782.51	.00	.00	38,782.51
		Secured Supplemental	2,790.84	.00	.00	2,790.84
		Secured Defaulted Master	4,193.16	.00	.00	4,193.16
		Secured Defaulted Supplemental	7.81	.00	.00	7.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	371,062.28	.00	.00	371,062.28
363.05	LAS VIRGENES MUN WATER DISTRICT					
		Secured Master	5,733.24	.00	.00	5,733.24
		Unsecured	683.70	.00	.00	683.70
		Secured Supplemental	49.39	.00	.00	49.39
		Secured Defaulted Master	73.97	.00	.00	73.97
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,540.44	.00	.00	6,540.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	11.64	.00	.00	11.64
		Unsecured	-.78	.00	.00	-.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	10.86	.00	.00	10.86
363.16	LAS VIRGENES MUN W.DIS-IMP.D.#15					
		Secured Master	1,089.45	.00	.00	1,089.45
		Unsecured	130.46	.00	.00	130.46
		Secured Supplemental	9.41	.00	.00	9.41
		Secured Defaulted Master	14.07	.00	.00	14.07
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,243.41	.00	.00	1,243.41
363.50	LAS VIRGENES MUN W.DIS-IMP.D.U-1					
		Secured Master	3,651.72	.00	.00	3,651.72
		Unsecured	478.54	.00	.00	478.54
		Secured Supplemental	-106.93	.00	.00	-106.93
		Secured Defaulted Master	11.86	.00	.00	11.86
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,035.32	.00	.00	4,035.32
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,116.80	.00	.00	7,116.80
		Unsecured	850.95	.00	.00	850.95
		Secured Supplemental	60.87	.00	.00	60.87
		Secured Defaulted Master	91.42	.00	.00	91.42
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,120.20	.00	.00	8,120.20
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	14,124.22	.00	.00	14,124.22
		Unsecured	1,688.78	.00	.00	1,688.78
		Secured Supplemental	120.83	.00	.00	120.83
		Secured Defaulted Master	181.49	.00	.00	181.49
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,115.66	.00	.00	16,115.66
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	151,879.04	.00	.00	151,879.04
		Unsecured	18,159.94	.00	.00	18,159.94
		Secured Supplemental	1,299.39	.00	.00	1,299.39
		Secured Defaulted Master	1,951.34	.00	.00	1,951.34
		Secured Defaulted Supplemental	3.63	.00	.00	3.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173,293.34	.00	.00	173,293.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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.COLLD.CHILDREN'S CTR FD					
		Secured Master	1,570.60	.00	.00	1,570.60
		Unsecured	187.82	.00	.00	187.82
		Secured Supplemental	13.46	.00	.00	13.46
		Secured Defaulted Master	20.21	.00	.00	20.21
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,792.13	.00	.00	1,792.13
881.03	LAS VIRGENES UNIFIED SCHOOL DIST					
		Secured Master	999,172.86	.00	.00	999,172.86
		Unsecured	119,469.61	.00	.00	119,469.61
		Secured Supplemental	8,549.00	.00	.00	8,549.00
		Secured Defaulted Master	12,837.36	.00	.00	12,837.36
		Secured Defaulted Supplemental	23.88	.00	.00	23.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,140,052.71	.00	.00	1,140,052.71
881.06	CO.SCH.SERV.FD.- LAS VIRGENES					
		Secured Master	37,519.45	.00	.00	37,519.45
		Unsecured	4,486.16	.00	.00	4,486.16
		Secured Supplemental	320.98	.00	.00	320.98
		Secured Defaulted Master	482.06	.00	.00	482.06
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,809.54	.00	.00	42,809.54
		Secured Master	4,933,091.56	.00	.00	4,933,091.56
		Unsecured	589,693.47	.00	.00	589,693.47
		Secured Supplemental	42,062.12	.00	.00	42,062.12
		Secured Defaulted Master	63,336.85	.00	.00	63,336.85
		Secured Defaulted Supplemental	117.93	.00	.00	117.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 101.02 Adj Gross Coll	5,628,301.93	.00	.00	5,628,301.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,269,655.75	.00	.00	2,269,655.75
		Unsecured	121,586.95	.00	.00	121,586.95
		Secured Supplemental	48,640.12	.00	.00	48,640.12
		Secured Defaulted Master	22,629.01	.00	.00	22,629.01
		Secured Defaulted Supplemental	1,175.13	.00	.00	1,175.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,463,686.96	.00	.00	2,463,686.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	517.61	.00	.00	517.61
		Unsecured	27.71	.00	.00	27.71
		Secured Supplemental	11.10	.00	.00	11.10
		Secured Defaulted Master	5.16	.00	.00	5.16
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	561.85	.00	.00	561.85
7.31	L A C FIRE-FFW					
		Secured Master	33,742.12	.00	.00	33,742.12
		Unsecured	1,807.59	.00	.00	1,807.59
		Secured Supplemental	723.12	.00	.00	723.12
		Secured Defaulted Master	336.40	.00	.00	336.40
		Secured Defaulted Supplemental	17.48	.00	.00	17.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,626.71	.00	.00	36,626.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,177.46	.00	.00	12,177.46
		Unsecured	652.35	.00	.00	652.35
		Secured Supplemental	260.97	.00	.00	260.97
		Secured Defaulted Master	121.41	.00	.00	121.41
		Secured Defaulted Supplemental	6.31	.00	.00	6.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,218.50	.00	.00	13,218.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	68,925.78	.00	.00	68,925.78
		Unsecured	3,692.41	.00	.00	3,692.41
		Secured Supplemental	1,477.12	.00	.00	1,477.12
		Secured Defaulted Master	687.21	.00	.00	687.21
		Secured Defaulted Supplemental	35.70	.00	.00	35.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,818.22	.00	.00	74,818.22
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	83,678.08	.00	.00	83,678.08
		Unsecured	4,482.68	.00	.00	4,482.68
		Secured Supplemental	1,793.28	.00	.00	1,793.28
		Secured Defaulted Master	834.29	.00	.00	834.29
		Secured Defaulted Supplemental	43.31	.00	.00	43.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,831.64	.00	.00	90,831.64
104.01	CITY-ARCADIA TD #1					
		Secured Master	552,541.23	.00	.00	552,541.23
		Unsecured	29,599.93	.00	.00	29,599.93
		Secured Supplemental	11,841.33	.00	.00	11,841.33
		Secured Defaulted Master	5,508.98	.00	.00	5,508.98
		Secured Defaulted Supplemental	286.09	.00	.00	286.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	599,777.56	.00	.00	599,777.56
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,842.01	.00	.00	3,842.01
		Unsecured	205.83	.00	.00	205.83
		Secured Supplemental	82.33	.00	.00	82.33
		Secured Defaulted Master	38.32	.00	.00	38.32
		Secured Defaulted Supplemental	1.99	.00	.00	1.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,170.48	.00	.00	4,170.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,419.19	.00	.00	6,419.19
		Unsecured	343.90	.00	.00	343.90
		Secured Supplemental	137.57	.00	.00	137.57
		Secured Defaulted Master	63.99	.00	.00	63.99
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,967.98	.00	.00	6,967.98
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12,739.80	.00	.00	12,739.80
		Unsecured	682.48	.00	.00	682.48
		Secured Supplemental	273.02	.00	.00	273.02
		Secured Defaulted Master	127.01	.00	.00	127.01
		Secured Defaulted Supplemental	6.60	.00	.00	6.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,828.91	.00	.00	13,828.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	163,568.65	.00	.00	163,568.65
		Unsecured	8,762.46	.00	.00	8,762.46
		Secured Supplemental	3,505.39	.00	.00	3,505.39
		Secured Defaulted Master	1,630.83	.00	.00	1,630.83
		Secured Defaulted Supplemental	84.68	.00	.00	84.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177,552.01	.00	.00	177,552.01
817.03	ARCADIA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,112,177.55	.00	.00	1,112,177.55
		Unsecured	59,579.92	.00	.00	59,579.92
		Secured Supplemental	23,834.69	.00	.00	23,834.69
		Secured Defaulted Master	11,088.68	.00	.00	11,088.68
		Secured Defaulted Supplemental	575.84	.00	.00	575.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,207,256.68	.00	.00	1,207,256.68
817.06	CO.SCH.SERV.FD.- ARCADIA					
		Secured Master	42,755.67	.00	.00	42,755.67
		Unsecured	2,290.43	.00	.00	2,290.43
		Secured Supplemental	916.29	.00	.00	916.29
		Secured Defaulted Master	426.29	.00	.00	426.29
		Secured Defaulted Supplemental	22.13	.00	.00	22.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,410.81	.00	.00	46,410.81
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA					
		Secured Master	4,566.53	.00	.00	4,566.53
		Unsecured	244.61	.00	.00	244.61
		Secured Supplemental	97.86	.00	.00	97.86
		Secured Defaulted Master	45.53	.00	.00	45.53
		Secured Defaulted Supplemental	2.36	.00	.00	2.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,956.89	.00	.00	4,956.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,367,307.43	.00	.00	4,367,307.43
		Unsecured	233,959.25	.00	.00	233,959.25
		Secured Supplemental	93,594.19	.00	.00	93,594.19
		Secured Defaulted Master	43,543.11	.00	.00	43,543.11
		Secured Defaulted Supplemental	2,261.22	.00	.00	2,261.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 104.04 Adj Gross Coll	4,740,665.20	.00	.00	4,740,665.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	676,066.82	.00	.00	676,066.82
		Unsecured	74,381.90	.00	.00	74,381.90
		Secured Supplemental	20,888.24	.00	.00	20,888.24
		Secured Defaulted Master	72,067.29	.00	.00	72,067.29
		Secured Defaulted Supplemental	257.12	.00	.00	257.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	843,661.37	.00	.00	843,661.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	178.05	.00	.00	178.05
		Unsecured	19.59	.00	.00	19.59
		Secured Supplemental	5.51	.00	.00	5.51
		Secured Defaulted Master	18.98	.00	.00	18.98
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222.20	.00	.00	222.20
3.01	L A COUNTY LIBRARY					
		Secured Master	45,524.63	.00	.00	45,524.63
		Unsecured	5,008.86	.00	.00	5,008.86
		Secured Supplemental	1,406.61	.00	.00	1,406.61
		Secured Defaulted Master	4,852.89	.00	.00	4,852.89
		Secured Defaulted Supplemental	17.32	.00	.00	17.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,810.31	.00	.00	56,810.31
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	273,785.29	.00	.00	273,785.29
		Unsecured	30,123.39	.00	.00	30,123.39
		Secured Supplemental	8,459.38	.00	.00	8,459.38
		Secured Defaulted Master	29,185.43	.00	.00	29,185.43
		Secured Defaulted Supplemental	104.13	.00	.00	104.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	341,657.62	.00	.00	341,657.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	11,634.96	.00	.00	11,634.96
		Unsecured	1,279.99	.00	.00	1,279.99
		Secured Supplemental	359.46	.00	.00	359.46
		Secured Defaulted Master	1,240.20	.00	.00	1,240.20
		Secured Defaulted Supplemental	4.43	.00	.00	4.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,519.04	.00	.00	14,519.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,189.29	.00	.00	4,189.29
		Unsecured	460.93	.00	.00	460.93
		Secured Supplemental	129.43	.00	.00	129.43
		Secured Defaulted Master	446.56	.00	.00	446.56
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,227.81	.00	.00	5,227.81
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	23,711.88	.00	.00	23,711.88
		Unsecured	2,608.91	.00	.00	2,608.91
		Secured Supplemental	732.63	.00	.00	732.63
		Secured Defaulted Master	2,527.66	.00	.00	2,527.66
		Secured Defaulted Supplemental	9.02	.00	.00	9.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,590.10	.00	.00	29,590.10
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	3,738.36	.00	.00	3,738.36
		Unsecured	411.30	.00	.00	411.30
		Secured Supplemental	115.51	.00	.00	115.51
		Secured Defaulted Master	398.51	.00	.00	398.51
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,665.10	.00	.00	4,665.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	860.03	.00	.00	860.03
		Unsecured	94.64	.00	.00	94.64
		Secured Supplemental	26.57	.00	.00	26.57
		Secured Defaulted Master	91.70	.00	.00	91.70
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,073.27	.00	.00	1,073.27
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	20,177.44	.00	.00	20,177.44
		Unsecured	1,968.54	.00	.00	1,968.54
		Secured Supplemental	675.00	.00	.00	675.00
		Secured Defaulted Master	2,059.59	.00	.00	2,059.59
		Secured Defaulted Supplemental	10.76	.00	.00	10.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,891.33	.00	.00	24,891.33
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	-405.53	.00	.00	-405.53
		Unsecured	331.85	.00	.00	331.85
		Secured Supplemental	164.03	.00	.00	164.03
		Secured Defaulted Master	892.72	.00	.00	892.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	983.07	.00	.00	983.07
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	7,799.20	.00	.00	7,799.20
		Unsecured	772.35	.00	.00	772.35
		Secured Supplemental	23.63	.00	.00	23.63
		Secured Defaulted Master	4.45	.00	.00	4.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,599.63	.00	.00	8,599.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	104,710.52	.00	.00	104,710.52
		Unsecured	11,523.56	.00	.00	11,523.56
		Secured Supplemental	3,236.08	.00	.00	3,236.08
		Secured Defaulted Master	11,163.29	.00	.00	11,163.29
		Secured Defaulted Supplemental	39.85	.00	.00	39.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130,673.30	.00	.00	130,673.30
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	292.43	.00	.00	292.43
		Unsecured	32.17	.00	.00	32.17
		Secured Supplemental	9.03	.00	.00	9.03
		Secured Defaulted Master	31.17	.00	.00	31.17
		Secured Defaulted Supplemental	.11	.00	.00	.11
		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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,208.36	.00	.00	2,208.36
		Unsecured	242.98	.00	.00	242.98
		Secured Supplemental	68.23	.00	.00	68.23
		Secured Defaulted Master	235.41	.00	.00	235.41
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,755.82	.00	.00	2,755.82
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,382.78	.00	.00	4,382.78
		Unsecured	482.23	.00	.00	482.23
		Secured Supplemental	135.42	.00	.00	135.42
		Secured Defaulted Master	467.21	.00	.00	467.21
		Secured Defaulted Supplemental	1.67	.00	.00	1.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,469.31	.00	.00	5,469.31
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	39,590.11	.00	.00	39,590.11
		Unsecured	4,355.90	.00	.00	4,355.90
		Secured Supplemental	1,223.24	.00	.00	1,223.24
		Secured Defaulted Master	4,220.24	.00	.00	4,220.24
		Secured Defaulted Supplemental	15.05	.00	.00	15.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,404.54	.00	.00	49,404.54
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	265,445.08	.00	.00	265,445.08
		Unsecured	29,205.61	.00	.00	29,205.61
		Secured Supplemental	8,201.60	.00	.00	8,201.60
		Secured Defaulted Master	28,296.06	.00	.00	28,296.06
		Secured Defaulted Supplemental	100.96	.00	.00	100.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	331,249.31	.00	.00	331,249.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	9,309.17	.00	.00	9,309.17
		Unsecured	1,024.24	.00	.00	1,024.24
		Secured Supplemental	287.63	.00	.00	287.63
		Secured Defaulted Master	992.34	.00	.00	992.34
		Secured Defaulted Supplemental	3.54	.00	.00	3.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,616.92	.00	.00	11,616.92
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	2,665.53	.00	.00	2,665.53
		Unsecured	293.26	.00	.00	293.26
		Secured Supplemental	82.35	.00	.00	82.35
		Secured Defaulted Master	284.13	.00	.00	284.13
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,326.28	.00	.00	3,326.28
		Secured Master	1,495,864.40	.00	.00	1,495,864.40
		Unsecured	164,622.20	.00	.00	164,622.20
		Secured Supplemental	46,229.58	.00	.00	46,229.58
		Secured Defaulted Master	159,475.83	.00	.00	159,475.83
		Secured Defaulted Supplemental	569.23	.00	.00	569.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 106.02 Adj Gross Coll	1,866,761.24	.00	.00	1,866,761.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,817,255.12	.00	.00	2,817,255.12
		Unsecured	71,730.23	.00	570.66	72,300.89
		Secured Supplemental	73,655.69	.00	.00	73,655.69
		Secured Defaulted Master	71,278.85	.00	.00	71,278.85
		Secured Defaulted Supplemental	3,917.61	.00	.00	3,917.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,037,837.50	.00	570.66	3,038,408.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	640.80	.00	.00	640.80
		Unsecured	16.34	.00	.00	16.34
		Secured Supplemental	16.72	.00	.00	16.72
		Secured Defaulted Master	16.23	.00	.00	16.23
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	690.97	.00	.00	690.97
3.01	L A COUNTY LIBRARY					
		Secured Master	164,170.90	.00	.00	164,170.90
		Unsecured	4,180.14	.00	.00	4,180.14
		Secured Supplemental	4,291.99	.00	.00	4,291.99
		Secured Defaulted Master	4,153.72	.00	.00	4,153.72
		Secured Defaulted Supplemental	228.30	.00	.00	228.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177,025.05	.00	.00	177,025.05
7.31	L A C FIRE-FFW					
		Secured Master	40,453.67	.00	.00	40,453.67
		Unsecured	1,029.98	.00	.00	1,029.98
		Secured Supplemental	1,057.66	.00	.00	1,057.66
		Secured Defaulted Master	1,023.51	.00	.00	1,023.51
		Secured Defaulted Supplemental	56.26	.00	.00	56.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,621.08	.00	.00	43,621.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,472,431.16	.00	.00	1,472,431.16
		Unsecured	37,491.32	.00	.00	37,491.32
		Secured Supplemental	38,494.28	.00	.00	38,494.28
		Secured Defaulted Master	37,254.13	.00	.00	37,254.13
		Secured Defaulted Supplemental	2,047.63	.00	.00	2,047.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,587,718.52	.00	.00	1,587,718.52
108.02	CITY-AVALON COMMU IMP RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	570.67	570.67
		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	570.67	570.67
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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 2013 - 2014
 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	7,962.94	.00	.00	7,962.94
		Unsecured	202.78	.00	.00	202.78
		Secured Supplemental	208.17	.00	.00	208.17
		Secured Defaulted Master	201.46	.00	.00	201.46
		Secured Defaulted Supplemental	11.07	.00	.00	11.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,586.42	.00	.00	8,586.42
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,803.66	.00	.00	15,803.66
		Unsecured	402.43	.00	.00	402.43
		Secured Supplemental	413.13	.00	.00	413.13
		Secured Defaulted Master	399.86	.00	.00	399.86
		Secured Defaulted Supplemental	21.98	.00	.00	21.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,041.06	.00	.00	17,041.06
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	154,113.74	.00	.00	154,113.74
		Unsecured	3,924.08	.00	.00	3,924.08
		Secured Supplemental	4,029.04	.00	.00	4,029.04
		Secured Defaulted Master	3,899.25	.00	.00	3,899.25
		Secured Defaulted Supplemental	214.31	.00	.00	214.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166,180.42	.00	.00	166,180.42
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	1,832.44	.00	.00	1,832.44
		Unsecured	46.67	.00	.00	46.67
		Secured Supplemental	47.89	.00	.00	47.89
		Secured Defaulted Master	46.38	.00	.00	46.38
		Secured Defaulted Supplemental	2.56	.00	.00	2.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,975.94	.00	.00	1,975.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,022,896.88	.00	.00	1,022,896.88
		Unsecured	26,045.26	.00	570.67	26,615.93
		Secured Supplemental	26,741.88	.00	.00	26,741.88
		Secured Defaulted Master	25,880.43	.00	.00	25,880.43
		Secured Defaulted Supplemental	1,422.49	.00	.00	1,422.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,102,986.94	.00	570.67	1,103,557.61
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	37,205.89	.00	.00	37,205.89
		Unsecured	947.32	.00	.00	947.32
		Secured Supplemental	972.70	.00	.00	972.70
		Secured Defaulted Master	941.34	.00	.00	941.34
		Secured Defaulted Supplemental	51.74	.00	.00	51.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,118.99	.00	.00	40,118.99
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	5,366.93	.00	.00	5,366.93
		Unsecured	136.63	.00	.00	136.63
		Secured Supplemental	140.34	.00	.00	140.34
		Secured Defaulted Master	135.77	.00	.00	135.77
		Secured Defaulted Supplemental	7.46	.00	.00	7.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,787.13	.00	.00	5,787.13
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	21,419.81	.00	.00	21,419.81
		Unsecured	545.43	.00	.00	545.43
		Secured Supplemental	559.95	.00	.00	559.95
		Secured Defaulted Master	541.93	.00	.00	541.93
		Secured Defaulted Supplemental	29.79	.00	.00	29.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,096.91	.00	.00	23,096.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	5,761,553.94	.00	.00	5,761,553.94
		Unsecured	146,698.61	.00	1,712.00	148,410.61
		Secured Supplemental	150,629.44	.00	.00	150,629.44
		Secured Defaulted Master	145,772.86	.00	.00	145,772.86
		Secured Defaulted Supplemental	8,012.08	.00	.00	8,012.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 108.02 Adj Gross Coll	6,212,666.93	.00	1,712.00	6,214,378.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	360,578.33	.00	.00	360,578.33
		Unsecured	29,000.19	.00	.00	29,000.19
		Secured Supplemental	5,636.89	.00	.00	5,636.89
		Secured Defaulted Master	13,030.32	.00	.00	13,030.32
		Secured Defaulted Supplemental	-269.84	.00	.00	-269.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	407,975.89	.00	.00	407,975.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	82.24	.00	.00	82.24
		Unsecured	6.61	.00	.00	6.61
		Secured Supplemental	1.28	.00	.00	1.28
		Secured Defaulted Master	2.98	.00	.00	2.98
		Secured Defaulted Supplemental	-.07	.00	.00	-.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93.04	.00	.00	93.04
7.31	L A C FIRE-FFW					
		Secured Master	5,217.96	.00	.00	5,217.96
		Unsecured	419.66	.00	.00	419.66
		Secured Supplemental	81.57	.00	.00	81.57
		Secured Defaulted Master	188.56	.00	.00	188.56
		Secured Defaulted Supplemental	-3.91	.00	.00	-3.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,903.84	.00	.00	5,903.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,933.89	.00	.00	1,933.89
		Unsecured	155.54	.00	.00	155.54
		Secured Supplemental	30.23	.00	.00	30.23
		Secured Defaulted Master	69.88	.00	.00	69.88
		Secured Defaulted Supplemental	-1.44	.00	.00	-1.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,188.10	.00	.00	2,188.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,945.98	.00	.00	10,945.98
		Unsecured	880.35	.00	.00	880.35
		Secured Supplemental	171.11	.00	.00	171.11
		Secured Defaulted Master	395.56	.00	.00	395.56
		Secured Defaulted Supplemental	-8.19	.00	.00	-8.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,384.81	.00	.00	12,384.81
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	12,232.08	.00	.00	12,232.08
		Unsecured	983.79	.00	.00	983.79
		Secured Supplemental	191.22	.00	.00	191.22
		Secured Defaulted Master	442.03	.00	.00	442.03
		Secured Defaulted Supplemental	-9.15	.00	.00	-9.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,839.97	.00	.00	13,839.97
112.01	CITY-AZUSA TD #1					
		Secured Master	143,679.11	.00	.00	143,679.11
		Unsecured	11,555.67	.00	.00	11,555.67
		Secured Supplemental	2,246.12	.00	.00	2,246.12
		Secured Defaulted Master	5,192.17	.00	.00	5,192.17
		Secured Defaulted Supplemental	-107.53	.00	.00	-107.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162,565.54	.00	.00	162,565.54
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	24,051.10	.00	.00	24,051.10
		Unsecured	1,934.36	.00	.00	1,934.36
		Secured Supplemental	375.99	.00	.00	375.99
		Secured Defaulted Master	869.13	.00	.00	869.13
		Secured Defaulted Supplemental	-18.00	.00	.00	-18.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,212.58	.00	.00	27,212.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,019.42	.00	.00	1,019.42
		Unsecured	81.99	.00	.00	81.99
		Secured Supplemental	15.93	.00	.00	15.93
		Secured Defaulted Master	36.84	.00	.00	36.84
		Secured Defaulted Supplemental	-.76	.00	.00	-.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,153.42	.00	.00	1,153.42
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,023.17	.00	.00	2,023.17
		Unsecured	162.72	.00	.00	162.72
		Secured Supplemental	31.63	.00	.00	31.63
		Secured Defaulted Master	73.11	.00	.00	73.11
		Secured Defaulted Supplemental	-1.52	.00	.00	-1.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,289.11	.00	.00	2,289.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	17,893.04	.00	.00	17,893.04
		Unsecured	1,439.08	.00	.00	1,439.08
		Secured Supplemental	279.72	.00	.00	279.72
		Secured Defaulted Master	646.60	.00	.00	646.60
		Secured Defaulted Supplemental	-13.40	.00	.00	-13.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,245.04	.00	.00	20,245.04
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	466.70	.00	.00	466.70
		Unsecured	37.54	.00	.00	37.54
		Secured Supplemental	7.29	.00	.00	7.29
		Secured Defaulted Master	16.88	.00	.00	16.88
		Secured Defaulted Supplemental	-.35	.00	.00	-.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	528.06	.00	.00	528.06
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	140,868.72	.00	.00	140,868.72
		Unsecured	11,329.64	.00	.00	11,329.64
		Secured Supplemental	2,202.19	.00	.00	2,202.19
		Secured Defaulted Master	5,090.61	.00	.00	5,090.61
		Secured Defaulted Supplemental	-105.42	.00	.00	-105.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,385.74	.00	.00	159,385.74
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	6,106.53	.00	.00	6,106.53
		Unsecured	491.13	.00	.00	491.13
		Secured Supplemental	95.46	.00	.00	95.46
		Secured Defaulted Master	220.68	.00	.00	220.68
		Secured Defaulted Supplemental	-4.57	.00	.00	-4.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,909.23	.00	.00	6,909.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	712.14	.00	.00	712.14
		Unsecured	57.28	.00	.00	57.28
		Secured Supplemental	11.14	.00	.00	11.14
		Secured Defaulted Master	25.74	.00	.00	25.74
		Secured Defaulted Supplemental	-.54	.00	.00	-.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	805.76	.00	.00	805.76
		Secured Master	727,810.41	.00	.00	727,810.41
		Unsecured	58,535.55	.00	.00	58,535.55
		Secured Supplemental	11,377.77	.00	.00	11,377.77
		Secured Defaulted Master	26,301.09	.00	.00	26,301.09
		Secured Defaulted Supplemental	-544.69	.00	.00	-544.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.02 Adj Gross Coll	823,480.13	.00	.00	823,480.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	8,111.02	.00	.00	8,111.02
		Unsecured	751.79	.00	.00	751.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	684.49	.00	.00	684.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,547.30	.00	.00	9,547.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.85	.00	.00	1.85
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	.00	.00	.00	.00
		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	2.17	.00	.00	2.17
7.31	L A C FIRE-FFW					
		Secured Master	117.38	.00	.00	117.38
		Unsecured	10.88	.00	.00	10.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.90	.00	.00	9.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138.16	.00	.00	138.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	43.50	.00	.00	43.50
		Unsecured	4.03	.00	.00	4.03
		Secured Supplemental	.00	.00	.00	.00
		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	51.20	.00	.00	51.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	246.22	.00	.00	246.22
		Unsecured	22.82	.00	.00	22.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	20.77	.00	.00	20.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	289.81	.00	.00	289.81
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	275.15	.00	.00	275.15
		Unsecured	25.50	.00	.00	25.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	23.22	.00	.00	23.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	323.87	.00	.00	323.87
112.01	CITY-AZUSA TD #1					
		Secured Master	3,231.96	.00	.00	3,231.96
		Unsecured	299.56	.00	.00	299.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	272.74	.00	.00	272.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,804.26	.00	.00	3,804.26
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	541.01	.00	.00	541.01
		Unsecured	50.14	.00	.00	50.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	45.65	.00	.00	45.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	636.80	.00	.00	636.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	22.93	.00	.00	22.93
		Unsecured	2.13	.00	.00	2.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.93	.00	.00	1.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.99	.00	.00	26.99
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	45.51	.00	.00	45.51
		Unsecured	4.22	.00	.00	4.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.84	.00	.00	3.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.57	.00	.00	53.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	402.49	.00	.00	402.49
		Unsecured	37.31	.00	.00	37.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	33.96	.00	.00	33.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	473.76	.00	.00	473.76
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	10.50	.00	.00	10.50
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	.00	.00	.00	.00
		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	12.35	.00	.00	12.35
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	3,168.74	.00	.00	3,168.74
		Unsecured	293.70	.00	.00	293.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	267.40	.00	.00	267.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,729.84	.00	.00	3,729.84
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	137.36	.00	.00	137.36
		Unsecured	12.73	.00	.00	12.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.59	.00	.00	11.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161.68	.00	.00	161.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	16.02	.00	.00	16.02
		Unsecured	1.48	.00	.00	1.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.35	.00	.00	1.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.85	.00	.00	18.85
		Secured Master	16,371.64	.00	.00	16,371.64
		Unsecured	1,517.43	.00	.00	1,517.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,381.54	.00	.00	1,381.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.03 Adj Gross Coll	19,270.61	.00	.00	19,270.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	184,456.80	.00	.00	184,456.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,262.02	.00	.00	1,262.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	422.87	.00	.00	422.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186,141.69	.00	.00	186,141.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	42.04	.00	.00	42.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42.43	.00	.00	42.43
7.31	L A C FIRE-FFW					
		Secured Master	2,669.37	.00	.00	2,669.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	18.27	.00	.00	18.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.11	.00	.00	6.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,693.75	.00	.00	2,693.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	989.28	.00	.00	989.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	6.77	.00	.00	6.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.26	.00	.00	2.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	998.31	.00	.00	998.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,599.49	.00	.00	5,599.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	38.32	.00	.00	38.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	12.84	.00	.00	12.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,650.65	.00	.00	5,650.65
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	6,257.39	.00	.00	6,257.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	42.81	.00	.00	42.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	14.34	.00	.00	14.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,314.54	.00	.00	6,314.54
112.01	CITY-AZUSA TD #1					
		Secured Master	73,499.74	.00	.00	73,499.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	502.88	.00	.00	502.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	168.49	.00	.00	168.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,171.11	.00	.00	74,171.11
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	12,284.74	.00	.00	12,284.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	84.18	.00	.00	84.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	28.20	.00	.00	28.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,397.12	.00	.00	12,397.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	.47	.00	.00	.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.47	.00	.00	.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	521.50	.00	.00	521.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.57	.00	.00	3.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	526.26	.00	.00	526.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,034.97	.00	.00	1,034.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	7.08	.00	.00	7.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,044.43	.00	.00	1,044.43
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	9,153.25	.00	.00	9,153.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	62.63	.00	.00	62.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	20.98	.00	.00	20.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,236.86	.00	.00	9,236.86
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	238.75	.00	.00	238.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	240.94	.00	.00	240.94
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	72,062.11	.00	.00	72,062.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	493.05	.00	.00	493.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	165.19	.00	.00	165.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,720.35	.00	.00	72,720.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,123.83	.00	.00	3,123.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	21.38	.00	.00	21.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	7.16	.00	.00	7.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,152.37	.00	.00	3,152.37
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	364.30	.00	.00	364.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.49	.00	.00	2.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	367.63	.00	.00	367.63
		Secured Master	372,298.03	.00	.00	372,298.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,547.38	.00	.00	2,547.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	853.50	.00	.00	853.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.04 Adj Gross Coll	375,698.91	.00	.00	375,698.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,875,893.21	.00	.00	1,875,893.21
		Unsecured	374,656.51	.00	.00	374,656.51
		Secured Supplemental	22,386.88	.00	.00	22,386.88
		Secured Defaulted Master	50,279.34	.00	.00	50,279.34
		Secured Defaulted Supplemental	6,078.70	.00	.00	6,078.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,329,294.64	.00	.00	2,329,294.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	427.62	.00	.00	427.62
		Unsecured	85.40	.00	.00	85.40
		Secured Supplemental	5.10	.00	.00	5.10
		Secured Defaulted Master	11.45	.00	.00	11.45
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	530.95	.00	.00	530.95
7.31	L A C FIRE-FFW					
		Secured Master	27,146.32	.00	.00	27,146.32
		Unsecured	5,421.70	.00	.00	5,421.70
		Secured Supplemental	323.97	.00	.00	323.97
		Secured Defaulted Master	727.61	.00	.00	727.61
		Secured Defaulted Supplemental	87.96	.00	.00	87.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,707.56	.00	.00	33,707.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,060.81	.00	.00	10,060.81
		Unsecured	2,009.38	.00	.00	2,009.38
		Secured Supplemental	120.07	.00	.00	120.07
		Secured Defaulted Master	269.66	.00	.00	269.66
		Secured Defaulted Supplemental	32.59	.00	.00	32.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,492.51	.00	.00	12,492.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	56,945.21	.00	.00	56,945.21
		Unsecured	11,373.33	.00	.00	11,373.33
		Secured Supplemental	679.59	.00	.00	679.59
		Secured Defaulted Master	1,526.31	.00	.00	1,526.31
		Secured Defaulted Supplemental	184.53	.00	.00	184.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,708.97	.00	.00	70,708.97
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	63,604.72	.00	.00	63,604.72
		Unsecured	12,709.60	.00	.00	12,709.60
		Secured Supplemental	759.43	.00	.00	759.43
		Secured Defaulted Master	1,705.64	.00	.00	1,705.64
		Secured Defaulted Supplemental	206.21	.00	.00	206.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,985.60	.00	.00	78,985.60
112.01	CITY-AZUSA TD #1					
		Secured Master	747,478.91	.00	.00	747,478.91
		Unsecured	149,287.83	.00	.00	149,287.83
		Secured Supplemental	8,920.41	.00	.00	8,920.41
		Secured Defaulted Master	20,034.59	.00	.00	20,034.59
		Secured Defaulted Supplemental	2,422.15	.00	.00	2,422.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	928,143.89	.00	.00	928,143.89
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	125,123.71	.00	.00	125,123.71
		Unsecured	24,989.93	.00	.00	24,989.93
		Secured Supplemental	1,493.22	.00	.00	1,493.22
		Secured Defaulted Master	3,353.67	.00	.00	3,353.67
		Secured Defaulted Supplemental	405.45	.00	.00	405.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155,365.98	.00	.00	155,365.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	5,303.46	.00	.00	5,303.46
		Unsecured	1,059.22	.00	.00	1,059.22
		Secured Supplemental	63.30	.00	.00	63.30
		Secured Defaulted Master	142.14	.00	.00	142.14
		Secured Defaulted Supplemental	17.19	.00	.00	17.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,585.31	.00	.00	6,585.31
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,525.51	.00	.00	10,525.51
		Unsecured	2,102.18	.00	.00	2,102.18
		Secured Supplemental	125.60	.00	.00	125.60
		Secured Defaulted Master	282.12	.00	.00	282.12
		Secured Defaulted Supplemental	34.12	.00	.00	34.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,069.53	.00	.00	13,069.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	93,087.02	.00	.00	93,087.02
		Unsecured	18,591.51	.00	.00	18,591.51
		Secured Supplemental	1,110.90	.00	.00	1,110.90
		Secured Defaulted Master	2,495.00	.00	.00	2,495.00
		Secured Defaulted Supplemental	301.64	.00	.00	301.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,586.07	.00	.00	115,586.07
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	2,428.07	.00	.00	2,428.07
		Unsecured	484.94	.00	.00	484.94
		Secured Supplemental	28.98	.00	.00	28.98
		Secured Defaulted Master	65.08	.00	.00	65.08
		Secured Defaulted Supplemental	7.86	.00	.00	7.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,014.93	.00	.00	3,014.93
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	732,786.54	.00	.00	732,786.54
		Unsecured	146,367.83	.00	.00	146,367.83
		Secured Supplemental	8,745.93	.00	.00	8,745.93
		Secured Defaulted Master	19,642.74	.00	.00	19,642.74
		Secured Defaulted Supplemental	2,374.76	.00	.00	2,374.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	909,917.80	.00	.00	909,917.80
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	31,765.69	.00	.00	31,765.69
		Unsecured	6,344.92	.00	.00	6,344.92
		Secured Supplemental	379.13	.00	.00	379.13
		Secured Defaulted Master	851.48	.00	.00	851.48
		Secured Defaulted Supplemental	102.94	.00	.00	102.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,444.16	.00	.00	39,444.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,704.50	.00	.00	3,704.50
		Unsecured	739.95	.00	.00	739.95
		Secured Supplemental	44.21	.00	.00	44.21
		Secured Defaulted Master	99.30	.00	.00	99.30
		Secured Defaulted Supplemental	12.01	.00	.00	12.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,599.97	.00	.00	4,599.97
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	85.66	.00	.00	85.66
		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	85.66	.00	.00	85.66
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	3.34	.00	.00	3.34
		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	3.34	.00	.00	3.34
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	.36	.00	.00	.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted 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	.00	.00	.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,786,370.66	.00	.00	3,786,370.66
		Unsecured	756,224.23	.00	.00	756,224.23
		Secured Supplemental	45,186.72	.00	.00	45,186.72
		Secured Defaulted Master	101,486.13	.00	.00	101,486.13
		Secured Defaulted Supplemental	12,269.49	.00	.00	12,269.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.05 Adj Gross Coll	4,701,537.23	.00	.00	4,701,537.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	367,620.19	.00	.00	367,620.19
		Unsecured	98.09	.00	.00	98.09
		Secured Supplemental	7,962.09	.00	.00	7,962.09
		Secured Defaulted Master	6,819.17	.00	.00	6,819.17
		Secured Defaulted Supplemental	236.89	.00	.00	236.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	382,736.43	.00	.00	382,736.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	84.70	.00	.00	84.70
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	1.83	.00	.00	1.83
		Secured Defaulted Master	1.56	.00	.00	1.56
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88.17	.00	.00	88.17
7.31	L A C FIRE-FFW					
		Secured Master	5,350.35	.00	.00	5,350.35
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	115.97	.00	.00	115.97
		Secured Defaulted Master	98.89	.00	.00	98.89
		Secured Defaulted Supplemental	3.44	.00	.00	3.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,570.09	.00	.00	5,570.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,991.72	.00	.00	1,991.72
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	43.17	.00	.00	43.17
		Secured Defaulted Master	36.83	.00	.00	36.83
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,073.55	.00	.00	2,073.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	11,247.68	.00	.00	11,247.68
		Unsecured	2.98	.00	.00	2.98
		Secured Supplemental	243.62	.00	.00	243.62
		Secured Defaulted Master	208.36	.00	.00	208.36
		Secured Defaulted Supplemental	7.26	.00	.00	7.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,709.90	.00	.00	11,709.90
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	124.94	.00	.00	124.94
		Unsecured	.00	.00	.00	.00
		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	126.46	.00	.00	126.46
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	9,830.14	.00	.00	9,830.14
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	202.69	.00	.00	202.69
		Secured Defaulted Master	224.93	.00	.00	224.93
		Secured Defaulted Supplemental	8.12	.00	.00	8.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,265.62	.00	.00	10,265.62
112.01	CITY-AZUSA TD #1					
		Secured Master	157,877.41	.00	.00	157,877.41
		Unsecured	40.46	.00	.00	40.46
		Secured Supplemental	3,423.39	.00	.00	3,423.39
		Secured Defaulted Master	2,884.61	.00	.00	2,884.61
		Secured Defaulted Supplemental	103.13	.00	.00	103.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,329.00	.00	.00	164,329.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	890.84	.00	.00	890.84
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.28	.00	.00	-.28
		Secured Defaulted Master	142.66	.00	.00	142.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,033.22	.00	.00	1,033.22
367.08	SAN GABRIEL VLY MWD-AZUSA REORG					
		Secured Master	4,128.78	.00	.00	4,128.78
		Unsecured	1.14	.00	.00	1.14
		Secured Supplemental	93.82	.00	.00	93.82
		Secured Defaulted Master	56.15	.00	.00	56.15
		Secured Defaulted Supplemental	2.85	.00	.00	2.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,282.74	.00	.00	4,282.74
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	14.66	.00	.00	14.66
		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	14.84	.00	.00	14.84
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 2013 - 2014
 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	1,049.86	.00	.00	1,049.86
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	22.75	.00	.00	22.75
		Secured Defaulted Master	19.42	.00	.00	19.42
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,092.99	.00	.00	1,092.99
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,083.45	.00	.00	2,083.45
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	45.16	.00	.00	45.16
		Secured Defaulted Master	38.52	.00	.00	38.52
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,169.03	.00	.00	2,169.03
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	18,426.50	.00	.00	18,426.50
		Unsecured	4.93	.00	.00	4.93
		Secured Supplemental	399.30	.00	.00	399.30
		Secured Defaulted Master	340.70	.00	.00	340.70
		Secured Defaulted Supplemental	11.87	.00	.00	11.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,183.30	.00	.00	19,183.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	480.53	.00	.00	480.53
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	10.41	.00	.00	10.41
		Secured Defaulted Master	8.88	.00	.00	8.88
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	500.26	.00	.00	500.26
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	145,068.02	.00	.00	145,068.02
		Unsecured	38.80	.00	.00	38.80
		Secured Supplemental	3,143.66	.00	.00	3,143.66
		Secured Defaulted Master	2,682.27	.00	.00	2,682.27
		Secured Defaulted Supplemental	93.46	.00	.00	93.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,026.21	.00	.00	151,026.21
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	6,288.40	.00	.00	6,288.40
		Unsecured	1.68	.00	.00	1.68
		Secured Supplemental	136.27	.00	.00	136.27
		Secured Defaulted Master	116.27	.00	.00	116.27
		Secured Defaulted Supplemental	4.05	.00	.00	4.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,546.67	.00	.00	6,546.67
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	733.47	.00	.00	733.47
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	15.90	.00	.00	15.90
		Secured Defaulted Master	13.57	.00	.00	13.57
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	763.62	.00	.00	763.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	733,291.64	.00	.00	733,291.64
		Unsecured	190.98	.00	.00	190.98
		Secured Supplemental	15,861.45	.00	.00	15,861.45
		Secured Defaulted Master	13,692.79	.00	.00	13,692.79
		Secured Defaulted Supplemental	475.24	.00	.00	475.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.06 Adj Gross Coll	763,512.10	.00	.00	763,512.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	212,539.53	.00	.00	212,539.53
		Unsecured	54,664.91	.00	.00	54,664.91
		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	267,204.44	.00	.00	267,204.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	48.45	.00	.00	48.45
		Unsecured	12.46	.00	.00	12.46
		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	60.91	.00	.00	60.91
7.31	L A C FIRE-FFW					
		Secured Master	3,075.68	.00	.00	3,075.68
		Unsecured	791.06	.00	.00	791.06
		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	3,866.74	.00	.00	3,866.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,139.91	.00	.00	1,139.91
		Unsecured	293.18	.00	.00	293.18
		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	1,433.09	.00	.00	1,433.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,452.00	.00	.00	6,452.00
		Unsecured	1,659.45	.00	.00	1,659.45
		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	8,111.45	.00	.00	8,111.45
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	7,210.05	.00	.00	7,210.05
		Unsecured	1,854.42	.00	.00	1,854.42
		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	9,064.47	.00	.00	9,064.47
112.01	CITY-AZUSA TD #1					
		Secured Master	84,689.76	.00	.00	84,689.76
		Unsecured	21,782.11	.00	.00	21,782.11
		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	106,471.87	.00	.00	106,471.87
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	14,176.58	.00	.00	14,176.58
		Unsecured	3,646.20	.00	.00	3,646.20
		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	17,822.78	.00	.00	17,822.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	600.89	.00	.00	600.89
		Unsecured	154.55	.00	.00	154.55
		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	755.44	.00	.00	755.44
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,192.55	.00	.00	1,192.55
		Unsecured	306.72	.00	.00	306.72
		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	1,499.27	.00	.00	1,499.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10,546.81	.00	.00	10,546.81
		Unsecured	2,712.63	.00	.00	2,712.63
		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	13,259.44	.00	.00	13,259.44
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	275.10	.00	.00	275.10
		Unsecured	70.76	.00	.00	70.76
		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	345.86	.00	.00	345.86
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	83,033.26	.00	.00	83,033.26
		Unsecured	21,356.06	.00	.00	21,356.06
		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	104,389.32	.00	.00	104,389.32
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	3,599.42	.00	.00	3,599.42
		Unsecured	925.77	.00	.00	925.77
		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	4,525.19	.00	.00	4,525.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	419.76	.00	.00	419.76
		Unsecured	107.96	.00	.00	107.96
		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	527.72	.00	.00	527.72
		Secured Master	428,999.75	.00	.00	428,999.75
		Unsecured	110,338.24	.00	.00	110,338.24
		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 CRA 112.07 Adj Gross Coll	539,337.99	.00	.00	539,337.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	82,094.11	.00	.00	82,094.11
		Unsecured	7,295.46	.00	.00	7,295.46
		Secured Supplemental	3,624.47	.00	.00	3,624.47
		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	93,014.04	.00	.00	93,014.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	18.72	.00	.00	18.72
		Unsecured	1.66	.00	.00	1.66
		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	21.21	.00	.00	21.21
7.31	L A C FIRE-FFW					
		Secured Master	1,210.21	.00	.00	1,210.21
		Unsecured	107.55	.00	.00	107.55
		Secured Supplemental	53.43	.00	.00	53.43
		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	1,371.19	.00	.00	1,371.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	440.41	.00	.00	440.41
		Unsecured	39.14	.00	.00	39.14
		Secured Supplemental	19.44	.00	.00	19.44
		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	498.99	.00	.00	498.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,492.78	.00	.00	2,492.78
		Unsecured	221.53	.00	.00	221.53
		Secured Supplemental	110.06	.00	.00	110.06
		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	2,824.37	.00	.00	2,824.37
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,785.66	.00	.00	2,785.66
		Unsecured	247.55	.00	.00	247.55
		Secured Supplemental	122.99	.00	.00	122.99
		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	3,156.20	.00	.00	3,156.20
112.01	CITY-AZUSA TD #1					
		Secured Master	32,720.50	.00	.00	32,720.50
		Unsecured	2,907.77	.00	.00	2,907.77
		Secured Supplemental	1,444.62	.00	.00	1,444.62
		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	37,072.89	.00	.00	37,072.89
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	138.96	.00	.00	138.96
		Unsecured	12.35	.00	.00	12.35
		Secured Supplemental	6.14	.00	.00	6.14
		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	157.45	.00	.00	157.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	232.16	.00	.00	232.16
		Unsecured	20.63	.00	.00	20.63
		Secured Supplemental	10.25	.00	.00	10.25
		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	263.04	.00	.00	263.04
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	460.75	.00	.00	460.75
		Unsecured	40.95	.00	.00	40.95
		Secured Supplemental	20.34	.00	.00	20.34
		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	522.04	.00	.00	522.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,074.84	.00	.00	4,074.84
		Unsecured	362.12	.00	.00	362.12
		Secured Supplemental	179.91	.00	.00	179.91
		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	4,616.87	.00	.00	4,616.87
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	106.29	.00	.00	106.29
		Unsecured	9.45	.00	.00	9.45
		Secured Supplemental	4.69	.00	.00	4.69
		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	120.43	.00	.00	120.43
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	32,080.50	.00	.00	32,080.50
		Unsecured	2,850.90	.00	.00	2,850.90
		Secured Supplemental	1,416.37	.00	.00	1,416.37
		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	36,347.77	.00	.00	36,347.77
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	1,390.66	.00	.00	1,390.66
		Unsecured	123.58	.00	.00	123.58
		Secured Supplemental	61.40	.00	.00	61.40
		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	1,575.64	.00	.00	1,575.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	162.18	.00	.00	162.18
		Unsecured	14.41	.00	.00	14.41
		Secured Supplemental	7.16	.00	.00	7.16
		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	183.75	.00	.00	183.75
		Secured Master	160,408.73	.00	.00	160,408.73
		Unsecured	14,255.05	.00	.00	14,255.05
		Secured Supplemental	7,082.10	.00	.00	7,082.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.08 Adj Gross Coll	181,745.88	.00	.00	181,745.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	177,635.76	.00	.00	177,635.76
		Unsecured	14,826.62	.00	.00	14,826.62
		Secured Supplemental	3,320.06	.00	.00	3,320.06
		Secured Defaulted Master	290.80	.00	.00	290.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	196,073.24	.00	.00	196,073.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	41.85	.00	.00	41.85
		Unsecured	3.35	.00	.00	3.35
		Secured Supplemental	.44	.00	.00	.44
		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	45.71	.00	.00	45.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	8,134.32	.00	.00	8,134.32
		Unsecured	-227.39	.00	.00	-227.39
		Secured Supplemental	-1,762.62	.00	.00	-1,762.62
		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	6,144.31	.00	.00	6,144.31
7.31	L A C FIRE-FFW					
		Secured Master	2,647.99	.00	.00	2,647.99
		Unsecured	220.36	.00	.00	220.36
		Secured Supplemental	28.59	.00	.00	28.59
		Secured Defaulted Master	4.28	.00	.00	4.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,901.22	.00	.00	2,901.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	984.98	.00	.00	984.98
		Unsecured	78.79	.00	.00	78.79
		Secured Supplemental	10.26	.00	.00	10.26
		Secured Defaulted Master	1.57	.00	.00	1.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,075.60	.00	.00	1,075.60
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,575.10	.00	.00	5,575.10
		Unsecured	445.99	.00	.00	445.99
		Secured Supplemental	58.03	.00	.00	58.03
		Secured Defaulted Master	8.83	.00	.00	8.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,087.95	.00	.00	6,087.95
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	6,230.13	.00	.00	6,230.13
		Unsecured	498.37	.00	.00	498.37
		Secured Supplemental	64.85	.00	.00	64.85
		Secured Defaulted Master	9.87	.00	.00	9.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,803.22	.00	.00	6,803.22
112.01	CITY-AZUSA TD #1					
		Secured Master	71,582.47	.00	.00	71,582.47
		Unsecured	5,924.14	.00	.00	5,924.14
		Secured Supplemental	1,004.43	.00	.00	1,004.43
		Secured Defaulted Master	115.92	.00	.00	115.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,626.96	.00	.00	78,626.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	4,285.62	.00	.00	4,285.62
		Unsecured	-144.63	.00	.00	-144.63
		Secured Supplemental	7.12	.00	.00	7.12
		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	4,148.11	.00	.00	4,148.11
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	202.07	.00	.00	202.07
		Unsecured	28.53	.00	.00	28.53
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	234.15	.00	.00	234.15
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	519.22	.00	.00	519.22
		Unsecured	41.54	.00	.00	41.54
		Secured Supplemental	5.41	.00	.00	5.41
		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	566.99	.00	.00	566.99
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,030.47	.00	.00	1,030.47
		Unsecured	82.43	.00	.00	82.43
		Secured Supplemental	10.73	.00	.00	10.73
		Secured Defaulted Master	1.63	.00	.00	1.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,125.26	.00	.00	1,125.26
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	9,113.39	.00	.00	9,113.39
		Unsecured	729.03	.00	.00	729.03
		Secured Supplemental	94.86	.00	.00	94.86
		Secured Defaulted Master	14.44	.00	.00	14.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,951.72	.00	.00	9,951.72
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	237.71	.00	.00	237.71
		Unsecured	19.01	.00	.00	19.01
		Secured Supplemental	2.47	.00	.00	2.47
		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	259.57	.00	.00	259.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	71,748.14	.00	.00	71,748.14
		Unsecured	5,739.53	.00	.00	5,739.53
		Secured Supplemental	746.85	.00	.00	746.85
		Secured Defaulted Master	113.64	.00	.00	113.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,348.16	.00	.00	78,348.16
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	3,110.22	.00	.00	3,110.22
		Unsecured	248.80	.00	.00	248.80
		Secured Supplemental	32.38	.00	.00	32.38
		Secured Defaulted Master	4.92	.00	.00	4.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,396.32	.00	.00	3,396.32
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	362.71	.00	.00	362.71
		Unsecured	29.02	.00	.00	29.02
		Secured Supplemental	3.78	.00	.00	3.78
		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	396.08	.00	.00	396.08
		Secured Master	363,442.15	.00	.00	363,442.15
		Unsecured	28,543.49	.00	.00	28,543.49
		Secured Supplemental	3,630.69	.00	.00	3,630.69
		Secured Defaulted Master	568.24	.00	.00	568.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.09 Adj Gross Coll	396,184.57	.00	.00	396,184.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,954.44	.00	.00	4,954.44
		Unsecured	382.20	.00	.00	382.20
		Secured Supplemental	-471.57	.00	.00	-471.57
		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	4,865.06	.00	.00	4,865.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.12	.00	.00	1.12
		Unsecured	.09	.00	.00	.09
		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	1.10	.00	.00	1.10
7.31	L A C FIRE-FFW					
		Secured Master	71.69	.00	.00	71.69
		Unsecured	5.53	.00	.00	5.53
		Secured Supplemental	-6.82	.00	.00	-6.82
		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	70.40	.00	.00	70.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	26.57	.00	.00	26.57
		Unsecured	2.05	.00	.00	2.05
		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	26.09	.00	.00	26.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	150.40	.00	.00	150.40
		Unsecured	11.60	.00	.00	11.60
		Secured Supplemental	-14.32	.00	.00	-14.32
		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	147.68	.00	.00	147.68
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	168.07	.00	.00	168.07
		Unsecured	12.96	.00	.00	12.96
		Secured Supplemental	-16.00	.00	.00	-16.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165.03	.00	.00	165.03
112.01	CITY-AZUSA TD #1					
		Secured Master	1,974.16	.00	.00	1,974.16
		Unsecured	152.28	.00	.00	152.28
		Secured Supplemental	-187.90	.00	.00	-187.90
		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	1,938.54	.00	.00	1,938.54
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	330.46	.00	.00	330.46
		Unsecured	25.49	.00	.00	25.49
		Secured Supplemental	-31.45	.00	.00	-31.45
		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	324.50	.00	.00	324.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	14.00	.00	.00	14.00
		Unsecured	1.08	.00	.00	1.08
		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	13.75	.00	.00	13.75
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	27.80	.00	.00	27.80
		Unsecured	2.14	.00	.00	2.14
		Secured Supplemental	-2.65	.00	.00	-2.65
		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	27.29	.00	.00	27.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	245.85	.00	.00	245.85
		Unsecured	18.96	.00	.00	18.96
		Secured Supplemental	-23.40	.00	.00	-23.40
		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	241.41	.00	.00	241.41
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	6.41	.00	.00	6.41
		Unsecured	.49	.00	.00	.49
		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	6.29	.00	.00	6.29
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,935.55	.00	.00	1,935.55
		Unsecured	149.30	.00	.00	149.30
		Secured Supplemental	-184.23	.00	.00	-184.23
		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	1,900.62	.00	.00	1,900.62
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	83.90	.00	.00	83.90
		Unsecured	6.47	.00	.00	6.47
		Secured Supplemental	-7.99	.00	.00	-7.99
		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	82.38	.00	.00	82.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	9.78	.00	.00	9.78
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	-.93	.00	.00	-.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	9.60	.00	.00	9.60
		Secured Master	10,000.20	.00	.00	10,000.20
		Unsecured	771.39	.00	.00	771.39
		Secured Supplemental	-951.84	.00	.00	-951.84
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 112.10 Adj Gross Coll	9,819.74	.00	.00	9,819.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	186,441.01	.00	.00	186,441.01
		Unsecured	225,038.34	.00	.00	225,038.34
		Secured Supplemental	263.15	.00	.00	263.15
		Secured Defaulted Master	3,558.67	.00	.00	3,558.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	415,301.17	.00	.00	415,301.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	42.48	.00	.00	42.48
		Unsecured	51.23	.00	.00	51.23
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.81	.00	.00	.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94.58	.00	.00	94.58
3.01	L A COUNTY LIBRARY					
		Secured Master	10,848.93	.00	.00	10,848.93
		Unsecured	13,094.93	.00	.00	13,094.93
		Secured Supplemental	15.34	.00	.00	15.34
		Secured Defaulted Master	207.10	.00	.00	207.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,166.30	.00	.00	24,166.30
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	65,246.39	.00	.00	65,246.39
		Unsecured	78,753.39	.00	.00	78,753.39
		Secured Supplemental	92.25	.00	.00	92.25
		Secured Defaulted Master	1,245.52	.00	.00	1,245.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145,337.55	.00	.00	145,337.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,402.02	.00	.00	2,402.02
		Unsecured	2,894.66	.00	.00	2,894.66
		Secured Supplemental	3.37	.00	.00	3.37
		Secured Defaulted Master	46.15	.00	.00	46.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,346.20	.00	.00	5,346.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	994.23	.00	.00	994.23
		Unsecured	1,232.84	.00	.00	1,232.84
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	19.06	.00	.00	19.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,247.57	.00	.00	2,247.57
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,627.47	.00	.00	5,627.47
		Unsecured	6,977.83	.00	.00	6,977.83
		Secured Supplemental	7.98	.00	.00	7.98
		Secured Defaulted Master	107.87	.00	.00	107.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,721.15	.00	.00	12,721.15
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	6,831.79	.00	.00	6,831.79
		Unsecured	8,471.25	.00	.00	8,471.25
		Secured Supplemental	9.69	.00	.00	9.69
		Secured Defaulted Master	130.95	.00	.00	130.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,443.68	.00	.00	15,443.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	61,717.18	.00	.00	61,717.18
		Unsecured	74,493.43	.00	.00	74,493.43
		Secured Supplemental	87.26	.00	.00	87.26
		Secured Defaulted Master	1,178.16	.00	.00	1,178.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137,476.03	.00	.00	137,476.03
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	12,529.21	.00	.00	12,529.21
		Unsecured	15,122.91	.00	.00	15,122.91
		Secured Supplemental	17.73	.00	.00	17.73
		Secured Defaulted Master	239.18	.00	.00	239.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,909.03	.00	.00	27,909.03
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	3,871.66	.00	.00	3,871.66
		Unsecured	5,348.02	.00	.00	5,348.02
		Secured Supplemental	14.06	.00	.00	14.06
		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	9,233.74	.00	.00	9,233.74
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	315.06	.00	.00	315.06
		Unsecured	380.15	.00	.00	380.15
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	6.01	.00	.00	6.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	701.67	.00	.00	701.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	526.32	.00	.00	526.32
		Unsecured	635.23	.00	.00	635.23
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	10.05	.00	.00	10.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,172.33	.00	.00	1,172.33
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,044.54	.00	.00	1,044.54
		Unsecured	1,260.78	.00	.00	1,260.78
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	19.94	.00	.00	19.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,326.72	.00	.00	2,326.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	11,272.28	.00	.00	11,272.28
		Unsecured	13,605.86	.00	.00	13,605.86
		Secured Supplemental	15.94	.00	.00	15.94
		Secured Defaulted Master	215.19	.00	.00	215.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,109.27	.00	.00	25,109.27
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	108.81	.00	.00	108.81
		Unsecured	131.30	.00	.00	131.30
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	2.08	.00	.00	2.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242.34	.00	.00	242.34
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	73,244.61	.00	.00	73,244.61
		Unsecured	88,407.27	.00	.00	88,407.27
		Secured Supplemental	103.59	.00	.00	103.59
		Secured Defaulted Master	1,398.21	.00	.00	1,398.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163,153.68	.00	.00	163,153.68
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	3,400.13	.00	.00	3,400.13
		Unsecured	4,104.06	.00	.00	4,104.06
		Secured Supplemental	4.83	.00	.00	4.83
		Secured Defaulted Master	64.91	.00	.00	64.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,573.93	.00	.00	7,573.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	366.83	.00	.00	366.83
		Unsecured	442.83	.00	.00	442.83
		Secured Supplemental	.52	.00	.00	.52
		Secured Defaulted Master	7.00	.00	.00	7.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	817.18	.00	.00	817.18
		Secured Master	446,830.95	.00	.00	446,830.95
		Unsecured	540,446.31	.00	.00	540,446.31
		Secured Supplemental	640.00	.00	.00	640.00
		Secured Defaulted Master	8,456.86	.00	.00	8,456.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.03 Adj Gross Coll	996,374.12	.00	.00	996,374.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	165,005.42	.00	.00	165,005.42
		Unsecured	16,683.43	.00	.00	16,683.43
		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	181,688.85	.00	.00	181,688.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	37.53	.00	.00	37.53
		Unsecured	3.79	.00	.00	3.79
		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	41.32	.00	.00	41.32
3.01	L A COUNTY LIBRARY					
		Secured Master	9,601.18	.00	.00	9,601.18
		Unsecured	970.76	.00	.00	970.76
		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	10,571.94	.00	.00	10,571.94
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	57,742.36	.00	.00	57,742.36
		Unsecured	5,838.24	.00	.00	5,838.24
		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	63,580.60	.00	.00	63,580.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,115.56	.00	.00	2,115.56
		Unsecured	213.90	.00	.00	213.90
		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	2,329.46	.00	.00	2,329.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	883.57	.00	.00	883.57
		Unsecured	89.34	.00	.00	89.34
		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	972.91	.00	.00	972.91
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,000.77	.00	.00	5,000.77
		Unsecured	505.62	.00	.00	505.62
		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	5,506.39	.00	.00	5,506.39
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	6,071.27	.00	.00	6,071.27
		Unsecured	613.86	.00	.00	613.86
		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	6,685.13	.00	.00	6,685.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	54,619.15	.00	.00	54,619.15
		Unsecured	5,522.46	.00	.00	5,522.46
		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	60,141.61	.00	.00	60,141.61
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	11,088.36	.00	.00	11,088.36
		Unsecured	1,121.13	.00	.00	1,121.13
		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	12,209.49	.00	.00	12,209.49
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	5,854.78	.00	.00	5,854.78
		Unsecured	591.97	.00	.00	591.97
		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	6,446.75	.00	.00	6,446.75
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	278.69	.00	.00	278.69
		Unsecured	28.18	.00	.00	28.18
		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	306.87	.00	.00	306.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	465.81	.00	.00	465.81
		Unsecured	47.10	.00	.00	47.10
		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	512.91	.00	.00	512.91
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	924.36	.00	.00	924.36
		Unsecured	93.46	.00	.00	93.46
		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	1,017.82	.00	.00	1,017.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9,975.97	.00	.00	9,975.97
		Unsecured	1,008.65	.00	.00	1,008.65
		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	10,984.62	.00	.00	10,984.62
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	96.28	.00	.00	96.28
		Unsecured	9.73	.00	.00	9.73
		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	106.01	.00	.00	106.01
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	64,820.86	.00	.00	64,820.86
		Unsecured	6,553.93	.00	.00	6,553.93
		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	71,374.79	.00	.00	71,374.79
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	3,008.98	.00	.00	3,008.98
		Unsecured	304.23	.00	.00	304.23
		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	3,313.21	.00	.00	3,313.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	324.56	.00	.00	324.56
		Unsecured	32.82	.00	.00	32.82
		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	357.38	.00	.00	357.38
		Secured Master	397,915.46	.00	.00	397,915.46
		Unsecured	40,232.60	.00	.00	40,232.60
		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 CRA 114.04 Adj Gross Coll	438,148.06	.00	.00	438,148.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10.59	.00	.00	10.59
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	1.01	.00	.00	1.01
		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	11.19	.00	.00	11.19
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	.62	.00	.00	.62
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.05	.00	.00	.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	.65	.00	.00	.65
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	3.74	.00	.00	3.74
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	.37	.00	.00	.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	3.96	.00	.00	3.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.25	.00	.00	.25
		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	.27	.00	.00	.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		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
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.31	.00	.00	.31
		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	.31	.00	.00	.31
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.38	.00	.00	.38
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.05	.00	.00	.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	.41	.00	.00	.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3.54	.00	.00	3.54
		Unsecured	-.14	.00	.00	-.14
		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	3.74	.00	.00	3.74
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	.71	.00	.00	.71
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.08	.00	.00	.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	.76	.00	.00	.76
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	-25.35	.00	.00	-25.35
		Unsecured	1.00	.00	.00	1.00
		Secured Supplemental	-2.41	.00	.00	-2.41
		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	-26.76	.00	.00	-26.76
368.05	UPPER SAN GAB. VY. MUN. WATER					
		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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.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	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	.08	.00	.00	.08
		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	.09	.00	.00	.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.64	.00	.00	.64
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.07	.00	.00	.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	.69	.00	.00	.69
809.20	MT SAN ANTONIO CHILDRENS CTR 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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	4.21	.00	.00	4.21
		Unsecured	-.17	.00	.00	-.17
		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	4.44	.00	.00	4.44
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		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 2013 - 2014
 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	.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	-.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 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 2013 - 2014
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	471,721.65	.00	.00	471,721.65
		Unsecured	15,905.19	.00	.00	15,905.19
		Secured Supplemental	1,697.39	.00	.00	1,697.39
		Secured Defaulted Master	23,305.59	.00	.00	23,305.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	512,629.82	.00	.00	512,629.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	107.35	.00	.00	107.35
		Unsecured	3.62	.00	.00	3.62
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	5.31	.00	.00	5.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116.67	.00	.00	116.67
3.01	L A COUNTY LIBRARY					
		Secured Master	27,448.28	.00	.00	27,448.28
		Unsecured	925.48	.00	.00	925.48
		Secured Supplemental	98.76	.00	.00	98.76
		Secured Defaulted Master	1,356.09	.00	.00	1,356.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,828.61	.00	.00	29,828.61
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	165,074.37	.00	.00	165,074.37
		Unsecured	5,565.86	.00	.00	5,565.86
		Secured Supplemental	593.98	.00	.00	593.98
		Secured Defaulted Master	8,155.58	.00	.00	8,155.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179,389.79	.00	.00	179,389.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,048.05	.00	.00	6,048.05
		Unsecured	203.92	.00	.00	203.92
		Secured Supplemental	21.77	.00	.00	21.77
		Secured Defaulted Master	298.81	.00	.00	298.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,572.55	.00	.00	6,572.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,525.85	.00	.00	2,525.85
		Unsecured	85.17	.00	.00	85.17
		Secured Supplemental	9.09	.00	.00	9.09
		Secured Defaulted Master	124.79	.00	.00	124.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,744.90	.00	.00	2,744.90
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	14,296.63	.00	.00	14,296.63
		Unsecured	482.04	.00	.00	482.04
		Secured Supplemental	51.44	.00	.00	51.44
		Secured Defaulted Master	706.34	.00	.00	706.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,536.45	.00	.00	15,536.45
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	17,356.50	.00	.00	17,356.50
		Unsecured	585.21	.00	.00	585.21
		Secured Supplemental	62.45	.00	.00	62.45
		Secured Defaulted Master	857.51	.00	.00	857.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,861.67	.00	.00	18,861.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	156,144.93	.00	.00	156,144.93
		Unsecured	5,264.79	.00	.00	5,264.79
		Secured Supplemental	561.85	.00	.00	561.85
		Secured Defaulted Master	7,714.40	.00	.00	7,714.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	169,685.97	.00	.00	169,685.97
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	31,699.27	.00	.00	31,699.27
		Unsecured	1,068.81	.00	.00	1,068.81
		Secured Supplemental	114.06	.00	.00	114.06
		Secured Defaulted Master	1,566.12	.00	.00	1,566.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,448.26	.00	.00	34,448.26
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	16,737.42	.00	.00	16,737.42
		Unsecured	564.34	.00	.00	564.34
		Secured Supplemental	60.23	.00	.00	60.23
		Secured Defaulted Master	826.92	.00	.00	826.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,188.91	.00	.00	18,188.91
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	796.94	.00	.00	796.94
		Unsecured	26.87	.00	.00	26.87
		Secured Supplemental	2.87	.00	.00	2.87
		Secured Defaulted Master	39.37	.00	.00	39.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	866.05	.00	.00	866.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,331.47	.00	.00	1,331.47
		Unsecured	44.89	.00	.00	44.89
		Secured Supplemental	4.79	.00	.00	4.79
		Secured Defaulted Master	65.78	.00	.00	65.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,446.93	.00	.00	1,446.93
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,642.50	.00	.00	2,642.50
		Unsecured	89.10	.00	.00	89.10
		Secured Supplemental	9.50	.00	.00	9.50
		Secured Defaulted Master	130.55	.00	.00	130.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,871.65	.00	.00	2,871.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	28,519.29	.00	.00	28,519.29
		Unsecured	961.59	.00	.00	961.59
		Secured Supplemental	102.62	.00	.00	102.62
		Secured Defaulted Master	1,409.01	.00	.00	1,409.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,992.51	.00	.00	30,992.51
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	275.28	.00	.00	275.28
		Unsecured	9.28	.00	.00	9.28
		Secured Supplemental	.99	.00	.00	.99
		Secured Defaulted Master	13.60	.00	.00	13.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	299.15	.00	.00	299.15
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	185,309.61	.00	.00	185,309.61
		Unsecured	6,248.14	.00	.00	6,248.14
		Secured Supplemental	666.79	.00	.00	666.79
		Secured Defaulted Master	9,155.30	.00	.00	9,155.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201,379.84	.00	.00	201,379.84
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	8,602.28	.00	.00	8,602.28
		Unsecured	290.05	.00	.00	290.05
		Secured Supplemental	30.96	.00	.00	30.96
		Secured Defaulted Master	425.00	.00	.00	425.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,348.29	.00	.00	9,348.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	928.01	.00	.00	928.01
		Unsecured	31.29	.00	.00	31.29
		Secured Supplemental	3.34	.00	.00	3.34
		Secured Defaulted Master	45.85	.00	.00	45.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,008.49	.00	.00	1,008.49
		Secured Master	1,137,565.68	.00	.00	1,137,565.68
		Unsecured	38,355.64	.00	.00	38,355.64
		Secured Supplemental	4,093.27	.00	.00	4,093.27
		Secured Defaulted Master	56,201.92	.00	.00	56,201.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.06 Adj Gross Coll	1,236,216.51	.00	.00	1,236,216.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	129,594.65	.00	.00	129,594.65
		Unsecured	5,370.55	.00	.00	5,370.55
		Secured Supplemental	-191.35	.00	.00	-191.35
		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	134,773.85	.00	.00	134,773.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	29.36	.00	.00	29.36
		Unsecured	1.22	.00	.00	1.22
		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	30.54	.00	.00	30.54
3.01	L A COUNTY LIBRARY					
		Secured Master	7,469.33	.00	.00	7,469.33
		Unsecured	309.01	.00	.00	309.01
		Secured Supplemental	-11.08	.00	.00	-11.08
		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	7,767.26	.00	.00	7,767.26
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	44,921.01	.00	.00	44,921.01
		Unsecured	1,858.42	.00	.00	1,858.42
		Secured Supplemental	-66.63	.00	.00	-66.63
		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	46,712.80	.00	.00	46,712.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,674.96	.00	.00	1,674.96
		Unsecured	69.37	.00	.00	69.37
		Secured Supplemental	-2.47	.00	.00	-2.47
		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	1,741.86	.00	.00	1,741.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	687.18	.00	.00	687.18
		Unsecured	28.43	.00	.00	28.43
		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	714.59	.00	.00	714.59
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,890.29	.00	.00	3,890.29
		Unsecured	160.94	.00	.00	160.94
		Secured Supplemental	-5.77	.00	.00	-5.77
		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	4,045.46	.00	.00	4,045.46
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	4,723.13	.00	.00	4,723.13
		Unsecured	195.40	.00	.00	195.40
		Secured Supplemental	-7.00	.00	.00	-7.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,911.53	.00	.00	4,911.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	42,490.88	.00	.00	42,490.88
		Unsecured	1,757.87	.00	.00	1,757.87
		Secured Supplemental	-63.03	.00	.00	-63.03
		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	44,185.72	.00	.00	44,185.72
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	8,626.24	.00	.00	8,626.24
		Unsecured	356.88	.00	.00	356.88
		Secured Supplemental	-12.79	.00	.00	-12.79
		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	8,970.33	.00	.00	8,970.33
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	216.96	.00	.00	216.96
		Unsecured	8.97	.00	.00	8.97
		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	225.61	.00	.00	225.61
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 2013 - 2014
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	362.30	.00	.00	362.30
		Unsecured	14.99	.00	.00	14.99
		Secured Supplemental	-.54	.00	.00	-.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	376.75	.00	.00	376.75
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	718.98	.00	.00	718.98
		Unsecured	29.74	.00	.00	29.74
		Secured Supplemental	-1.06	.00	.00	-1.06
		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	747.66	.00	.00	747.66
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	13,427.39	.00	.00	13,427.39
		Unsecured	653.79	.00	.00	653.79
		Secured Supplemental	-10.58	.00	.00	-10.58
		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	14,070.60	.00	.00	14,070.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,972.54	.00	.00	1,972.54
		Unsecured	96.04	.00	.00	96.04
		Secured Supplemental	-1.55	.00	.00	-1.55
		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	2,067.03	.00	.00	2,067.03
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	239.33	.00	.00	239.33
		Unsecured	11.65	.00	.00	11.65
		Secured Supplemental	-.19	.00	.00	-.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	250.79	.00	.00	250.79
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	504.24	.00	.00	504.24
		Unsecured	24.55	.00	.00	24.55
		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	528.39	.00	.00	528.39
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	22,808.72	.00	.00	22,808.72
		Unsecured	1,110.58	.00	.00	1,110.58
		Secured Supplemental	-17.97	.00	.00	-17.97
		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	23,901.33	.00	.00	23,901.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	89.54	.00	.00	89.54
		Unsecured	4.36	.00	.00	4.36
		Secured Supplemental	-.07	.00	.00	-.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	93.83	.00	.00	93.83
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	10,164.29	.00	.00	10,164.29
		Unsecured	494.91	.00	.00	494.91
		Secured Supplemental	-8.01	.00	.00	-8.01
		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	10,651.19	.00	.00	10,651.19
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	80.79	.00	.00	80.79
		Unsecured	3.93	.00	.00	3.93
		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	84.66	.00	.00	84.66
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	1,271.27	.00	.00	1,271.27
		Unsecured	5.09	.00	.00	5.09
		Secured Supplemental	-6.40	.00	.00	-6.40
		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	1,269.96	.00	.00	1,269.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	12.27	.00	.00	12.27
		Unsecured	.05	.00	.00	.05
		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	12.26	.00	.00	12.26
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	4,659.02	.00	.00	4,659.02
		Unsecured	226.85	.00	.00	226.85
		Secured Supplemental	-3.67	.00	.00	-3.67
		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	4,882.20	.00	.00	4,882.20
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	8.41	.00	.00	8.41
		Unsecured	.41	.00	.00	.41
		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	8.81	.00	.00	8.81
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	8,260.35	.00	.00	8,260.35
		Unsecured	33.07	.00	.00	33.07
		Secured Supplemental	-41.58	.00	.00	-41.58
		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	8,251.84	.00	.00	8,251.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	383.45	.00	.00	383.45
		Unsecured	1.53	.00	.00	1.53
		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	383.05	.00	.00	383.05
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	41.36	.00	.00	41.36
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	-.21	.00	.00	-.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	41.32	.00	.00	41.32
		Secured Master	309,328.24	.00	.00	309,328.24
		Unsecured	12,828.77	.00	.00	12,828.77
		Secured Supplemental	-455.79	.00	.00	-455.79
		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	321,701.22	.00	.00	321,701.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,210,812.97	.00	.00	1,210,812.97
		Unsecured	121,341.74	.00	.00	121,341.74
		Secured Supplemental	10,235.57	.00	.00	10,235.57
		Secured Defaulted Master	116,773.14	.00	.00	116,773.14
		Secured Defaulted Supplemental	1,313.04	.00	.00	1,313.04
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,460,476.44	.00	.00	1,460,476.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	277.66	.00	.00	277.66
		Unsecured	27.62	.00	.00	27.62
		Secured Supplemental	2.34	.00	.00	2.34
		Secured Defaulted Master	26.56	.00	.00	26.56
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	334.48	.00	.00	334.48
3.01	L A COUNTY LIBRARY					
		Secured Master	71,083.54	.00	.00	71,083.54
		Unsecured	7,061.20	.00	.00	7,061.20
		Secured Supplemental	596.77	.00	.00	596.77
		Secured Defaulted Master	6,795.30	.00	.00	6,795.30
		Secured Defaulted Supplemental	76.41	.00	.00	76.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,613.22	.00	.00	85,613.22
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	427,500.69	.00	.00	427,500.69
		Unsecured	42,466.14	.00	.00	42,466.14
		Secured Supplemental	3,589.04	.00	.00	3,589.04
		Secured Defaulted Master	40,866.92	.00	.00	40,866.92
		Secured Defaulted Supplemental	459.50	.00	.00	459.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	514,882.29	.00	.00	514,882.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	15,607.40	.00	.00	15,607.40
		Unsecured	1,566.74	.00	.00	1,566.74
		Secured Supplemental	132.17	.00	.00	132.17
		Secured Defaulted Master	1,507.31	.00	.00	1,507.31
		Secured Defaulted Supplemental	16.84	.00	.00	16.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,830.46	.00	.00	18,830.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,541.74	.00	.00	6,541.74
		Unsecured	649.79	.00	.00	649.79
		Secured Supplemental	54.91	.00	.00	54.91
		Secured Defaulted Master	625.32	.00	.00	625.32
		Secured Defaulted Supplemental	7.05	.00	.00	7.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,878.81	.00	.00	7,878.81
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	37,022.04	.00	.00	37,022.04
		Unsecured	3,677.87	.00	.00	3,677.87
		Secured Supplemental	310.84	.00	.00	310.84
		Secured Defaulted Master	3,539.33	.00	.00	3,539.33
		Secured Defaulted Supplemental	39.80	.00	.00	39.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,589.88	.00	.00	44,589.88
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	44,944.57	.00	.00	44,944.57
		Unsecured	4,465.05	.00	.00	4,465.05
		Secured Supplemental	377.37	.00	.00	377.37
		Secured Defaulted Master	4,296.90	.00	.00	4,296.90
		Secured Defaulted Supplemental	48.30	.00	.00	48.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,132.19	.00	.00	54,132.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	395,912.68	.00	.00	395,912.68
		Unsecured	40,169.02	.00	.00	40,169.02
		Secured Supplemental	3,378.52	.00	.00	3,378.52
		Secured Defaulted Master	38,656.23	.00	.00	38,656.23
		Secured Defaulted Supplemental	434.65	.00	.00	434.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	478,551.10	.00	.00	478,551.10
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	77,641.57	.00	.00	77,641.57
		Unsecured	8,154.79	.00	.00	8,154.79
		Secured Supplemental	681.57	.00	.00	681.57
		Secured Defaulted Master	7,847.69	.00	.00	7,847.69
		Secured Defaulted Supplemental	88.23	.00	.00	88.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,413.85	.00	.00	94,413.85
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	22,544.46	.00	.00	22,544.46
		Unsecured	1,662.13	.00	.00	1,662.13
		Secured Supplemental	133.49	.00	.00	133.49
		Secured Defaulted Master	2,958.57	.00	.00	2,958.57
		Secured Defaulted Supplemental	46.59	.00	.00	46.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,345.24	.00	.00	27,345.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,062.90	.00	.00	2,062.90
		Unsecured	205.02	.00	.00	205.02
		Secured Supplemental	17.33	.00	.00	17.33
		Secured Defaulted Master	197.32	.00	.00	197.32
		Secured Defaulted Supplemental	2.22	.00	.00	2.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,484.79	.00	.00	2,484.79
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	3,447.32	.00	.00	3,447.32
		Unsecured	342.53	.00	.00	342.53
		Secured Supplemental	28.95	.00	.00	28.95
		Secured Defaulted Master	329.64	.00	.00	329.64
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,152.14	.00	.00	4,152.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,843.75	.00	.00	6,843.75
		Unsecured	679.79	.00	.00	679.79
		Secured Supplemental	57.45	.00	.00	57.45
		Secured Defaulted Master	654.22	.00	.00	654.22
		Secured Defaulted Supplemental	7.35	.00	.00	7.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,242.56	.00	.00	8,242.56
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	73,857.33	.00	.00	73,857.33
		Unsecured	7,336.70	.00	.00	7,336.70
		Secured Supplemental	620.07	.00	.00	620.07
		Secured Defaulted Master	7,060.43	.00	.00	7,060.43
		Secured Defaulted Supplemental	79.39	.00	.00	79.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,953.92	.00	.00	88,953.92
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	713.84	.00	.00	713.84
		Unsecured	70.81	.00	.00	70.81
		Secured Supplemental	5.99	.00	.00	5.99
		Secured Defaulted Master	68.17	.00	.00	68.17
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	859.59	.00	.00	859.59
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	464,282.23	.00	.00	464,282.23
		Unsecured	47,621.98	.00	.00	47,621.98
		Secured Supplemental	4,028.99	.00	.00	4,028.99
		Secured Defaulted Master	31,339.55	.00	.00	31,339.55
		Secured Defaulted Supplemental	515.84	.00	.00	515.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	547,788.59	.00	.00	547,788.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	21,553.19	.00	.00	21,553.19
		Unsecured	2,210.67	.00	.00	2,210.67
		Secured Supplemental	187.03	.00	.00	187.03
		Secured Defaulted Master	1,454.81	.00	.00	1,454.81
		Secured Defaulted Supplemental	23.95	.00	.00	23.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,429.65	.00	.00	25,429.65
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	2,325.79	.00	.00	2,325.79
		Unsecured	238.48	.00	.00	238.48
		Secured Supplemental	20.18	.00	.00	20.18
		Secured Defaulted Master	156.96	.00	.00	156.96
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,744.00	.00	.00	2,744.00
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	14,400.47	.00	.00	14,400.47
		Unsecured	45.91	.00	.00	45.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	13,403.42	.00	.00	13,403.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,849.80	.00	.00	27,849.80
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	608.14	.00	.00	608.14
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	566.03	.00	.00	566.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,176.11	.00	.00	1,176.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	67.53	.00	.00	67.53
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	62.85	.00	.00	62.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130.60	.00	.00	130.60
		Secured Master	2,900,051.79	.00	.00	2,900,051.79
		Unsecured	289,996.14	.00	.00	289,996.14
		Secured Supplemental	24,458.58	.00	.00	24,458.58
		Secured Defaulted Master	279,186.67	.00	.00	279,186.67
		Secured Defaulted Supplemental	3,166.53	.00	.00	3,166.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 114.08 Adj Gross Coll	3,496,859.71	.00	.00	3,496,859.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	847,823.52	.00	.00	847,823.52
		Unsecured	76,114.05	.00	.00	76,114.05
		Secured Supplemental	10,810.74	.00	.00	10,810.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1,189.31	.00	.00	1,189.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	935,937.62	.00	.00	935,937.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	192.92	.00	.00	192.92
		Unsecured	17.03	.00	.00	17.03
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212.96	.00	.00	212.96
3.01	L A COUNTY LIBRARY					
		Secured Master	49,065.37	.00	.00	49,065.37
		Unsecured	4,403.42	.00	.00	4,403.42
		Secured Supplemental	626.91	.00	.00	626.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	69.00	.00	.00	69.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,164.70	.00	.00	54,164.70
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	294,970.01	.00	.00	294,970.01
		Unsecured	26,476.73	.00	.00	26,476.73
		Secured Supplemental	3,765.03	.00	.00	3,765.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	414.29	.00	.00	414.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325,626.06	.00	.00	325,626.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	11,810.94	.00	.00	11,810.94
		Unsecured	1,060.96	.00	.00	1,060.96
		Secured Supplemental	150.08	.00	.00	150.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	16.50	.00	.00	16.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,038.48	.00	.00	13,038.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,521.03	.00	.00	4,521.03
		Unsecured	405.40	.00	.00	405.40
		Secured Supplemental	58.07	.00	.00	58.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.40	.00	.00	6.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,990.90	.00	.00	4,990.90
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	25,556.69	.00	.00	25,556.69
		Unsecured	2,293.55	.00	.00	2,293.55
		Secured Supplemental	326.59	.00	.00	326.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	35.95	.00	.00	35.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,212.78	.00	.00	28,212.78
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	933.38	.00	.00	933.38
		Unsecured	83.26	.00	.00	83.26
		Secured Supplemental	12.36	.00	.00	12.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.37	.00	.00	1.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,030.37	.00	.00	1,030.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	30,522.27	.00	.00	30,522.27
			Unsecured	2,738.98	.00	.00	2,738.98
			Secured Supplemental	390.21	.00	.00	390.21
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	42.95	.00	.00	42.95
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	33,694.41	.00	.00	33,694.41
116.01	CITY-BELL	TD #1					
			Secured Master	95,955.79	.00	.00	95,955.79
			Unsecured	8,604.44	.00	.00	8,604.44
			Secured Supplemental	1,232.19	.00	.00	1,232.19
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	135.77	.00	.00	135.77
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	105,928.19	.00	.00	105,928.19
116.02	CITY-BELL	CHELI INDUST. RP					
			Secured Master	.00	335,377.09	.00	335,377.09
			Unsecured	.00	30,073.56	.00	30,073.56
			Secured Supplemental	.00	4,306.66	.00	4,306.66
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	474.53	.00	474.53
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	.00	370,231.84	.00	370,231.84
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	315.48	.00	.00	315.48
			Unsecured	28.20	.00	.00	28.20
			Secured Supplemental	4.13	.00	.00	4.13
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.46	.00	.00	.46
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	348.27	.00	.00	348.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,383.07	.00	.00	2,383.07
		Unsecured	213.88	.00	.00	213.88
		Secured Supplemental	30.44	.00	.00	30.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	3.35	.00	.00	3.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,630.74	.00	.00	2,630.74
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,733.51	.00	.00	4,733.51
		Unsecured	424.42	.00	.00	424.42
		Secured Supplemental	60.82	.00	.00	60.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.70	.00	.00	6.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,225.45	.00	.00	5,225.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	50,761.56	.00	.00	50,761.56
		Unsecured	4,557.83	.00	.00	4,557.83
		Secured Supplemental	646.70	.00	.00	646.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	71.13	.00	.00	71.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,037.22	.00	.00	56,037.22
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	527.96	.00	.00	527.96
		Unsecured	47.22	.00	.00	47.22
		Secured Supplemental	6.89	.00	.00	6.89
		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	582.83	.00	.00	582.83
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	62,574.03	.00	.00	62,574.03
		Unsecured	1,836.63	.00	.00	1,836.63
		Secured Supplemental	4,043.20	.00	.00	4,043.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	524.41	.00	.00	524.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,978.27	.00	.00	68,978.27
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	345.31	.00	.00	345.31
		Unsecured	10.14	.00	.00	10.14
		Secured Supplemental	22.31	.00	.00	22.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	380.65	.00	.00	380.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,017.76	.00	.00	1,017.76
		Unsecured	29.87	.00	.00	29.87
		Secured Supplemental	65.76	.00	.00	65.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	8.53	.00	.00	8.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,121.92	.00	.00	1,121.92
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	293,192.29	.00	.00	293,192.29
		Unsecured	29,883.06	.00	.00	29,883.06
		Secured Supplemental	681.67	.00	.00	681.67
		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	323,757.02	.00	.00	323,757.02
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	10,470.69	.00	.00	10,470.69
		Unsecured	1,067.20	.00	.00	1,067.20
		Secured Supplemental	24.34	.00	.00	24.34
		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	11,562.23	.00	.00	11,562.23
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	489.28	.00	.00	489.28
		Unsecured	49.87	.00	.00	49.87
		Secured Supplemental	1.14	.00	.00	1.14
		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	540.29	.00	.00	540.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,788,162.86	335,377.09	.00	2,123,539.95
		Unsecured	160,346.14	30,073.56	.00	190,419.70
		Secured Supplemental	22,962.29	4,306.66	.00	27,268.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2,530.07	474.53	.00	3,004.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 116.02 Adj Gross Coll	1,974,001.36	370,231.84	.00	2,344,233.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	105,541.48	.00	.00	105,541.48
		Unsecured	6,098.20	.00	.00	6,098.20
		Secured Supplemental	4,148.44	.00	.00	4,148.44
		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	115,788.12	.00	.00	115,788.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	23.90	.00	.00	23.90
		Unsecured	1.38	.00	.00	1.38
		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	26.22	.00	.00	26.22
3.01	L A COUNTY LIBRARY					
		Secured Master	6,105.29	.00	.00	6,105.29
		Unsecured	352.74	.00	.00	352.74
		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	6,697.99	.00	.00	6,697.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	36,717.62	.00	.00	36,717.62
		Unsecured	2,121.41	.00	.00	2,121.41
		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	40,282.16	.00	.00	40,282.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,470.95	.00	.00	1,470.95
		Unsecured	85.02	.00	.00	85.02
		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	1,613.81	.00	.00	1,613.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	561.84	.00	.00	561.84
		Unsecured	32.46	.00	.00	32.46
		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	616.38	.00	.00	616.38
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,180.04	.00	.00	3,180.04
		Unsecured	183.73	.00	.00	183.73
		Secured Supplemental	124.98	.00	.00	124.98
		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	3,488.75	.00	.00	3,488.75
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	115.36	.00	.00	115.36
		Unsecured	6.67	.00	.00	6.67
		Secured Supplemental	4.54	.00	.00	4.54
		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	126.57	.00	.00	126.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,797.47	.00	.00	3,797.47
			Unsecured	219.40	.00	.00	219.40
			Secured Supplemental	149.26	.00	.00	149.26
			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	4,166.13	.00	.00	4,166.13
116.01	CITY-BELL	TD #1					
			Secured Master	11,934.53	.00	.00	11,934.53
			Unsecured	689.09	.00	.00	689.09
			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	13,092.34	.00	.00	13,092.34
116.03	CITY-BELL	CHELI INDL RP 2					
			Secured Master	.00	41,712.61	.00	41,712.61
			Unsecured	.00	2,408.46	.00	2,408.46
			Secured Supplemental	.00	1,638.22	.00	1,638.22
			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	.00	45,759.29	.00	45,759.29
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	39.22	.00	.00	39.22
			Unsecured	2.27	.00	.00	2.27
			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	43.03	.00	.00	43.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	296.17	.00	.00	296.17
		Unsecured	17.11	.00	.00	17.11
		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	324.92	.00	.00	324.92
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	587.78	.00	.00	587.78
		Unsecured	33.96	.00	.00	33.96
		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	644.84	.00	.00	644.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,320.36	.00	.00	6,320.36
		Unsecured	365.17	.00	.00	365.17
		Secured Supplemental	248.42	.00	.00	248.42
		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	6,933.95	.00	.00	6,933.95
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	65.34	.00	.00	65.34
		Unsecured	3.77	.00	.00	3.77
		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	71.68	.00	.00	71.68
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,707.23	.00	.00	3,707.23
		Unsecured	30.20	.00	.00	30.20
		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	3,737.43	.00	.00	3,737.43
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.19	.00	.00	.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.19	.00	.00	.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	20.89	.00	.00	20.89
		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	21.06	.00	.00	21.06
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	60.81	.00	.00	60.81
		Unsecured	.50	.00	.00	.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	61.31	.00	.00	61.31
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	40,348.78	.00	.00	40,348.78
		Unsecured	2,504.57	.00	.00	2,504.57
		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	44,576.49	.00	.00	44,576.49
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1,440.78	.00	.00	1,440.78
		Unsecured	89.43	.00	.00	89.43
		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	1,591.74	.00	.00	1,591.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	67.17	.00	.00	67.17
		Unsecured	4.17	.00	.00	4.17
		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	74.21	.00	.00	74.21
		Secured Master	222,403.20	41,712.61	.00	264,115.81
		Unsecured	12,841.42	2,408.46	.00	15,249.88
		Secured Supplemental	8,734.70	1,638.22	.00	10,372.92
		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	243,979.32	45,759.29	.00	289,738.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	947,418.08	.00	.00	947,418.08
		Unsecured	80,331.75	.00	.00	80,331.75
		Secured Supplemental	31,861.10	.00	.00	31,861.10
		Secured Defaulted Master	119,127.56	.00	.00	119,127.56
		Secured Defaulted Supplemental	10,136.62	.00	.00	10,136.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,188,875.11	.00	.00	1,188,875.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	215.21	.00	.00	215.21
		Unsecured	18.25	.00	.00	18.25
		Secured Supplemental	7.24	.00	.00	7.24
		Secured Defaulted Master	27.07	.00	.00	27.07
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270.07	.00	.00	270.07
3.01	L A COUNTY LIBRARY					
		Secured Master	55,022.06	.00	.00	55,022.06
		Unsecured	4,665.33	.00	.00	4,665.33
		Secured Supplemental	1,850.36	.00	.00	1,850.36
		Secured Defaulted Master	6,918.42	.00	.00	6,918.42
		Secured Defaulted Supplemental	588.69	.00	.00	588.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,044.86	.00	.00	69,044.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	330,903.59	.00	.00	330,903.59
		Unsecured	28,057.37	.00	.00	28,057.37
		Secured Supplemental	11,128.10	.00	.00	11,128.10
		Secured Defaulted Master	41,607.55	.00	.00	41,607.55
		Secured Defaulted Supplemental	3,540.42	.00	.00	3,540.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	415,237.03	.00	.00	415,237.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	12,947.57	.00	.00	12,947.57
		Unsecured	1,097.82	.00	.00	1,097.82
		Secured Supplemental	435.41	.00	.00	435.41
		Secured Defaulted Master	1,628.03	.00	.00	1,628.03
		Secured Defaulted Supplemental	138.53	.00	.00	138.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,247.36	.00	.00	16,247.36
9.45	BELL LIGHTING DISTRICT					
		Secured Master	52,850.44	.00	.00	52,850.44
		Unsecured	4,481.20	.00	.00	4,481.20
		Secured Supplemental	1,777.34	.00	.00	1,777.34
		Secured Defaulted Master	6,645.36	.00	.00	6,645.36
		Secured Defaulted Supplemental	565.46	.00	.00	565.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,319.80	.00	.00	66,319.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,063.27	.00	.00	5,063.27
		Unsecured	429.32	.00	.00	429.32
		Secured Supplemental	170.29	.00	.00	170.29
		Secured Defaulted Master	636.66	.00	.00	636.66
		Secured Defaulted Supplemental	54.17	.00	.00	54.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,353.71	.00	.00	6,353.71
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	28,658.63	.00	.00	28,658.63
		Unsecured	2,429.97	.00	.00	2,429.97
		Secured Supplemental	963.77	.00	.00	963.77
		Secured Defaulted Master	3,603.53	.00	.00	3,603.53
		Secured Defaulted Supplemental	306.63	.00	.00	306.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,962.53	.00	.00	35,962.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,039.45	.00	.00	1,039.45
		Unsecured	88.14	.00	.00	88.14
		Secured Supplemental	34.96	.00	.00	34.96
		Secured Defaulted Master	130.71	.00	.00	130.71
		Secured Defaulted Supplemental	11.13	.00	.00	11.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,304.39	.00	.00	1,304.39
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	39,348.32	.00	.00	39,348.32
		Unsecured	3,336.35	.00	.00	3,336.35
		Secured Supplemental	1,323.27	.00	.00	1,323.27
		Secured Defaulted Master	4,947.63	.00	.00	4,947.63
		Secured Defaulted Supplemental	420.99	.00	.00	420.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,376.56	.00	.00	49,376.56
116.01	CITY-BELL TD #1					
		Secured Master	111,592.67	.00	.00	111,592.67
		Unsecured	9,461.96	.00	.00	9,461.96
		Secured Supplemental	3,752.80	.00	.00	3,752.80
		Secured Defaulted Master	14,031.57	.00	.00	14,031.57
		Secured Defaulted Supplemental	1,193.95	.00	.00	1,193.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,032.95	.00	.00	140,032.95
116.04	CITY BELL CHELI RP 87 ANX					
		Secured Master	.00	390,029.87	.00	390,029.87
		Unsecured	.00	33,070.70	.00	33,070.70
		Secured Supplemental	.00	13,116.48	.00	13,116.48
		Secured Defaulted Master	.00	49,042.05	.00	49,042.05
		Secured Defaulted Supplemental	.00	4,173.02	.00	4,173.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	489,432.12	.00	489,432.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	353.42	.00	.00	353.42
		Unsecured	29.96	.00	.00	29.96
		Secured Supplemental	11.89	.00	.00	11.89
		Secured Defaulted Master	44.45	.00	.00	44.45
		Secured Defaulted Supplemental	3.78	.00	.00	3.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	443.50	.00	.00	443.50
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,669.03	.00	.00	2,669.03
		Unsecured	226.31	.00	.00	226.31
		Secured Supplemental	89.76	.00	.00	89.76
		Secured Defaulted Master	335.59	.00	.00	335.59
		Secured Defaulted Supplemental	28.55	.00	.00	28.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,349.24	.00	.00	3,349.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,297.09	.00	.00	5,297.09
		Unsecured	449.14	.00	.00	449.14
		Secured Supplemental	178.14	.00	.00	178.14
		Secured Defaulted Master	666.06	.00	.00	666.06
		Secured Defaulted Supplemental	56.67	.00	.00	56.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,647.10	.00	.00	6,647.10
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	56,959.84	.00	.00	56,959.84
		Unsecured	4,829.64	.00	.00	4,829.64
		Secured Supplemental	1,915.54	.00	.00	1,915.54
		Secured Defaulted Master	7,162.09	.00	.00	7,162.09
		Secured Defaulted Supplemental	609.43	.00	.00	609.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,476.54	.00	.00	71,476.54
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	588.98	.00	.00	588.98
		Unsecured	49.94	.00	.00	49.94
		Secured Supplemental	19.80	.00	.00	19.80
		Secured Defaulted Master	74.06	.00	.00	74.06
		Secured Defaulted Supplemental	6.30	.00	.00	6.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	739.08	.00	.00	739.08
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	419,362.95	.00	.00	419,362.95
		Unsecured	35,557.86	.00	.00	35,557.86
		Secured Supplemental	14,102.95	.00	.00	14,102.95
		Secured Defaulted Master	52,730.36	.00	.00	52,730.36
		Secured Defaulted Supplemental	4,486.85	.00	.00	4,486.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	526,240.97	.00	.00	526,240.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	23.37	.00	.00	23.37
		Unsecured	1.98	.00	.00	1.98
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	2.94	.00	.00	2.94
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.33	.00	.00	29.33
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,365.38	.00	.00	2,365.38
		Unsecured	200.56	.00	.00	200.56
		Secured Supplemental	79.55	.00	.00	79.55
		Secured Defaulted Master	297.43	.00	.00	297.43
		Secured Defaulted Supplemental	25.30	.00	.00	25.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,968.22	.00	.00	2,968.22
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,881.07	.00	.00	6,881.07
		Unsecured	583.45	.00	.00	583.45
		Secured Supplemental	231.41	.00	.00	231.41
		Secured Defaulted Master	865.24	.00	.00	865.24
		Secured Defaulted Supplemental	73.62	.00	.00	73.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,634.79	.00	.00	8,634.79
		Secured Master	2,079,560.42	390,029.87	.00	2,469,590.29
		Unsecured	176,326.30	33,070.70	.00	209,397.00
		Secured Supplemental	69,934.47	13,116.48	.00	83,050.95
		Secured Defaulted Master	261,482.31	49,042.05	.00	310,524.36
		Secured Defaulted Supplemental	22,249.64	4,173.02	.00	26,422.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 116.04 Adj Gross Coll	2,609,553.14	489,432.12	.00	3,098,985.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,425,262.24	.00	.00	1,425,262.24
		Unsecured	84,974.86	.00	.00	84,974.86
		Secured Supplemental	22,411.13	.00	.00	22,411.13
		Secured Defaulted Master	62,001.06	.00	.00	62,001.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,594,649.29	.00	.00	1,594,649.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	374.73	.00	.00	374.73
		Unsecured	22.32	.00	.00	22.32
		Secured Supplemental	5.91	.00	.00	5.91
		Secured Defaulted Master	16.33	.00	.00	16.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	419.29	.00	.00	419.29
3.01	L A COUNTY LIBRARY					
		Secured Master	95,784.23	.00	.00	95,784.23
		Unsecured	5,710.34	.00	.00	5,710.34
		Secured Supplemental	1,505.90	.00	.00	1,505.90
		Secured Defaulted Master	4,166.87	.00	.00	4,166.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,167.34	.00	.00	107,167.34
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	576,044.47	.00	.00	576,044.47
		Unsecured	34,342.01	.00	.00	34,342.01
		Secured Supplemental	9,056.19	.00	.00	9,056.19
		Secured Defaulted Master	25,059.59	.00	.00	25,059.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	644,502.26	.00	.00	644,502.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	23,966.49	.00	.00	23,966.49
		Unsecured	1,429.16	.00	.00	1,429.16
		Secured Supplemental	377.06	.00	.00	377.06
		Secured Defaulted Master	1,042.50	.00	.00	1,042.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,815.21	.00	.00	26,815.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,813.03	.00	.00	8,813.03
		Unsecured	525.46	.00	.00	525.46
		Secured Supplemental	138.55	.00	.00	138.55
		Secured Defaulted Master	383.44	.00	.00	383.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,860.48	.00	.00	9,860.48
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	49,883.90	.00	.00	49,883.90
		Unsecured	2,974.27	.00	.00	2,974.27
		Secured Supplemental	784.32	.00	.00	784.32
		Secured Defaulted Master	2,170.35	.00	.00	2,170.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,812.84	.00	.00	55,812.84
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	188.32	.00	.00	188.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	11.06	.00	.00	11.06
		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	199.38	.00	.00	199.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	937.99	.00	.00	937.99
		Unsecured	55.41	.00	.00	55.41
		Secured Supplemental	4.38	.00	.00	4.38
		Secured Defaulted Master	2.30	.00	.00	2.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,000.08	.00	.00	1,000.08
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,809.16	.00	.00	1,809.16
		Unsecured	107.86	.00	.00	107.86
		Secured Supplemental	28.42	.00	.00	28.42
		Secured Defaulted Master	78.75	.00	.00	78.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,024.19	.00	.00	2,024.19
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	59,570.12	.00	.00	59,570.12
		Unsecured	3,551.77	.00	.00	3,551.77
		Secured Supplemental	936.65	.00	.00	936.65
		Secured Defaulted Master	2,591.78	.00	.00	2,591.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,650.32	.00	.00	66,650.32
118.01	CITY-BELLFLOWER TD #1					
		Secured Master	218,008.55	.00	.00	218,008.55
		Unsecured	12,991.05	.00	.00	12,991.05
		Secured Supplemental	3,422.77	.00	.00	3,422.77
		Secured Defaulted Master	9,485.54	.00	.00	9,485.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	243,907.91	.00	.00	243,907.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	130.74	.00	.00	130.74
		Unsecured	-10.94	.00	.00	-10.94
		Secured Supplemental	70.06	.00	.00	70.06
		Secured Defaulted Master	-8.69	.00	.00	-8.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181.17	.00	.00	181.17
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	615.39	.00	.00	615.39
		Unsecured	36.66	.00	.00	36.66
		Secured Supplemental	9.67	.00	.00	9.67
		Secured Defaulted Master	26.78	.00	.00	26.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	688.50	.00	.00	688.50
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
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	4,646.66	.00	.00	4,646.66
		Unsecured	276.99	.00	.00	276.99
		Secured Supplemental	73.08	.00	.00	73.08
		Secured Defaulted Master	202.15	.00	.00	202.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,198.88	.00	.00	5,198.88
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	9,221.19	.00	.00	9,221.19
		Unsecured	549.75	.00	.00	549.75
		Secured Supplemental	144.96	.00	.00	144.96
		Secured Defaulted Master	401.17	.00	.00	401.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,317.07	.00	.00	10,317.07
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	71,673.54	.00	.00	71,673.54
		Unsecured	4,591.09	.00	.00	4,591.09
		Secured Supplemental	1,135.83	.00	.00	1,135.83
		Secured Defaulted Master	3,179.00	.00	.00	3,179.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,579.46	.00	.00	80,579.46
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	10,462.27	.00	.00	10,462.27
		Unsecured	337.38	.00	.00	337.38
		Secured Supplemental	156.36	.00	.00	156.36
		Secured Defaulted Master	400.21	.00	.00	400.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,356.22	.00	.00	11,356.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,341.63	.00	.00	3,341.63
		Unsecured	107.76	.00	.00	107.76
		Secured Supplemental	49.94	.00	.00	49.94
		Secured Defaulted Master	127.82	.00	.00	127.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,627.15	.00	.00	3,627.15
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	13,362.41	.00	.00	13,362.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	784.95	.00	.00	784.95
		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	14,147.36	.00	.00	14,147.36
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	468.32	.00	.00	468.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	27.51	.00	.00	27.51
		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	495.83	.00	.00	495.83
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	133.81	.00	.00	133.81
		Unsecured	.00	.00	.00	.00
		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	141.67	.00	.00	141.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	552,227.20	.00	.00	552,227.20
		Unsecured	37,869.39	.00	.00	37,869.39
		Secured Supplemental	8,360.46	.00	.00	8,360.46
		Secured Defaulted Master	26,006.73	.00	.00	26,006.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	624,463.78	.00	.00	624,463.78
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	19,902.68	.00	.00	19,902.68
		Unsecured	1,364.84	.00	.00	1,364.84
		Secured Supplemental	301.31	.00	.00	301.31
		Secured Defaulted Master	937.31	.00	.00	937.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,506.14	.00	.00	22,506.14
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	19,600.58	.00	.00	19,600.58
		Unsecured	-192.64	.00	.00	-192.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	81.75	.00	.00	81.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,489.69	.00	.00	19,489.69
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	676.68	.00	.00	676.68
		Unsecured	-6.65	.00	.00	-6.65
		Secured Supplemental	.00	.00	.00	.00
		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	672.85	.00	.00	672.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	47.41	.00	.00	47.41
		Unsecured	-.47	.00	.00	-.47
		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	47.14	.00	.00	47.14
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	99,236.65	.00	.00	99,236.65
		Unsecured	3,200.06	.00	.00	3,200.06
		Secured Supplemental	1,483.15	.00	.00	1,483.15
		Secured Defaulted Master	3,796.20	.00	.00	3,796.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,716.06	.00	.00	107,716.06
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	5,363.28	.00	.00	5,363.28
		Unsecured	172.95	.00	.00	172.95
		Secured Supplemental	80.16	.00	.00	80.16
		Secured Defaulted Master	205.16	.00	.00	205.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,821.55	.00	.00	5,821.55
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	660.30	.00	.00	660.30
		Unsecured	21.29	.00	.00	21.29
		Secured Supplemental	9.88	.00	.00	9.88
		Secured Defaulted Master	25.26	.00	.00	25.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	716.73	.00	.00	716.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,272,413.97	.00	.00	3,272,413.97
		Unsecured	195,001.97	.00	.00	195,001.97
		Secured Supplemental	51,377.52	.00	.00	51,377.52
		Secured Defaulted Master	142,382.38	.00	.00	142,382.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 118.02 Adj Gross Coll	3,661,175.84	.00	.00	3,661,175.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	585,791.34	.00	.00	585,791.34
		Unsecured	119,133.31	.00	.00	119,133.31
		Secured Supplemental	1,919.01	.00	.00	1,919.01
		Secured Defaulted Master	28,012.99	.00	.00	28,012.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	734,856.65	.00	.00	734,856.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	117.60	.00	.00	117.60
		Unsecured	25.93	.00	.00	25.93
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	6.15	.00	.00	6.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150.06	.00	.00	150.06
3.01	L A COUNTY LIBRARY					
		Secured Master	30,061.83	.00	.00	30,061.83
		Unsecured	6,633.48	.00	.00	6,633.48
		Secured Supplemental	97.37	.00	.00	97.37
		Secured Defaulted Master	1,570.34	.00	.00	1,570.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,363.02	.00	.00	38,363.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	180,792.45	.00	.00	180,792.45
		Unsecured	39,893.78	.00	.00	39,893.78
		Secured Supplemental	585.57	.00	.00	585.57
		Secured Defaulted Master	9,444.18	.00	.00	9,444.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	230,715.98	.00	.00	230,715.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,423.06	.00	.00	6,423.06
		Unsecured	1,495.20	.00	.00	1,495.20
		Secured Supplemental	20.62	.00	.00	20.62
		Secured Defaulted Master	356.26	.00	.00	356.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,295.14	.00	.00	8,295.14
9.55	BELL GARDENS LIGHTING DISTRICT					
		Secured Master	24,177.84	.00	.00	24,177.84
		Unsecured	2,134.99	.00	.00	2,134.99
		Secured Supplemental	99.73	.00	.00	99.73
		Secured Defaulted Master	252.71	.00	.00	252.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,665.27	.00	.00	26,665.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,766.39	.00	.00	2,766.39
		Unsecured	610.42	.00	.00	610.42
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	144.50	.00	.00	144.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,530.27	.00	.00	3,530.27
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,657.88	.00	.00	15,657.88
		Unsecured	3,455.06	.00	.00	3,455.06
		Secured Supplemental	50.72	.00	.00	50.72
		Secured Defaulted Master	817.91	.00	.00	817.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,981.57	.00	.00	19,981.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	567.92	.00	.00	567.92
		Unsecured	125.33	.00	.00	125.33
		Secured Supplemental	1.84	.00	.00	1.84
		Secured Defaulted Master	29.68	.00	.00	29.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	724.77	.00	.00	724.77
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	18,698.17	.00	.00	18,698.17
		Unsecured	4,125.98	.00	.00	4,125.98
		Secured Supplemental	60.56	.00	.00	60.56
		Secured Defaulted Master	976.77	.00	.00	976.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,861.48	.00	.00	23,861.48
119.01	CITY-BELL GARDEN TD #1					
		Secured Master	166,349.93	.00	.00	166,349.93
		Unsecured	31,461.08	.00	.00	31,461.08
		Secured Supplemental	549.84	.00	.00	549.84
		Secured Defaulted Master	7,340.25	.00	.00	7,340.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	205,701.10	.00	.00	205,701.10
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	193.05	.00	.00	193.05
		Unsecured	42.62	.00	.00	42.62
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	10.09	.00	.00	10.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246.38	.00	.00	246.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,458.27	.00	.00	1,458.27
		Unsecured	321.77	.00	.00	321.77
		Secured Supplemental	4.73	.00	.00	4.73
		Secured Defaulted Master	76.17	.00	.00	76.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,860.94	.00	.00	1,860.94
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,894.10	.00	.00	2,894.10
		Unsecured	638.63	.00	.00	638.63
		Secured Supplemental	9.38	.00	.00	9.38
		Secured Defaulted Master	151.20	.00	.00	151.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,693.31	.00	.00	3,693.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	228.30	.00	.00	228.30
		Unsecured	-26.65	.00	.00	-26.65
		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	201.65	.00	.00	201.65
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	30,848.53	.00	.00	30,848.53
		Unsecured	6,898.78	.00	.00	6,898.78
		Secured Supplemental	100.79	.00	.00	100.79
		Secured Defaulted Master	1,625.64	.00	.00	1,625.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,473.74	.00	.00	39,473.74
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	319.05	.00	.00	319.05
		Unsecured	71.34	.00	.00	71.34
		Secured Supplemental	1.05	.00	.00	1.05
		Secured Defaulted Master	16.80	.00	.00	16.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	408.24	.00	.00	408.24
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	1,873.06	.00	.00	1,873.06
		Unsecured	-218.70	.00	.00	-218.70
		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	1,654.36	.00	.00	1,654.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	64.66	.00	.00	64.66
		Unsecured	-7.54	.00	.00	-7.54
		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	57.12	.00	.00	57.12
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	4.53	.00	.00	4.53
		Unsecured	-.53	.00	.00	-.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.00	.00	.00	4.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	70,632.77	.00	.00	70,632.77
		Unsecured	6,311.99	.00	.00	6,311.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,330.29	.00	.00	1,330.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,275.05	.00	.00	78,275.05
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.92	.00	.00	3.92
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	.00	.00	.00	.00
		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	4.35	.00	.00	4.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	398.40	.00	.00	398.40
		Unsecured	35.60	.00	.00	35.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.51	.00	.00	7.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	441.51	.00	.00	441.51
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,158.99	.00	.00	1,158.99
		Unsecured	103.57	.00	.00	103.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	21.83	.00	.00	21.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,284.39	.00	.00	1,284.39
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	147,438.21	.00	.00	147,438.21
		Unsecured	41,907.57	.00	.00	41,907.57
		Secured Supplemental	699.20	.00	.00	699.20
		Secured Defaulted Master	10,023.24	.00	.00	10,023.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	200,068.22	.00	.00	200,068.22
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	5,264.69	.00	.00	5,264.69
		Unsecured	1,496.43	.00	.00	1,496.43
		Secured Supplemental	24.96	.00	.00	24.96
		Secured Defaulted Master	357.92	.00	.00	357.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,144.00	.00	.00	7,144.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	245.47	.00	.00	245.47
		Unsecured	69.77	.00	.00	69.77
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	16.68	.00	.00	16.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	333.08	.00	.00	333.08
		Secured Master	1,294,430.41	.00	.00	1,294,430.41
		Unsecured	266,739.56	.00	.00	266,739.56
		Secured Supplemental	4,236.49	.00	.00	4,236.49
		Secured Defaulted Master	62,589.19	.00	.00	62,589.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 119.02 Adj Gross Coll	1,627,995.65	.00	.00	1,627,995.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	895,218.78	.00	.00	895,218.78
		Unsecured	107,878.51	.00	.00	107,878.51
		Secured Supplemental	-29,268.59	.00	.00	-29,268.59
		Secured Defaulted Master	27,768.94	.00	.00	27,768.94
		Secured Defaulted Supplemental	1,236.54	.00	.00	1,236.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,002,834.18	.00	.00	1,002,834.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	174.01	.00	.00	174.01
		Unsecured	20.97	.00	.00	20.97
		Secured Supplemental	-5.69	.00	.00	-5.69
		Secured Defaulted Master	5.40	.00	.00	5.40
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	194.93	.00	.00	194.93
3.01	L A COUNTY LIBRARY					
		Secured Master	44,490.97	.00	.00	44,490.97
		Unsecured	5,361.39	.00	.00	5,361.39
		Secured Supplemental	-1,454.60	.00	.00	-1,454.60
		Secured Defaulted Master	1,380.07	.00	.00	1,380.07
		Secured Defaulted Supplemental	61.46	.00	.00	61.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,839.29	.00	.00	49,839.29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	267,569.44	.00	.00	267,569.44
		Unsecured	32,243.51	.00	.00	32,243.51
		Secured Supplemental	-8,748.01	.00	.00	-8,748.01
		Secured Defaulted Master	8,299.80	.00	.00	8,299.80
		Secured Defaulted Supplemental	369.58	.00	.00	369.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	299,734.32	.00	.00	299,734.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,232.88	.00	.00	9,232.88
		Unsecured	1,112.61	.00	.00	1,112.61
		Secured Supplemental	-301.87	.00	.00	-301.87
		Secured Defaulted Master	286.41	.00	.00	286.41
		Secured Defaulted Supplemental	12.75	.00	.00	12.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,342.78	.00	.00	10,342.78
9.55	BELL GARDENS LIGHTING DISTRICT					
		Secured Master	64,416.61	.00	.00	64,416.61
		Unsecured	7,762.54	.00	.00	7,762.54
		Secured Supplemental	-2,106.06	.00	.00	-2,106.06
		Secured Defaulted Master	1,998.16	.00	.00	1,998.16
		Secured Defaulted Supplemental	88.97	.00	.00	88.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,160.22	.00	.00	72,160.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,094.17	.00	.00	4,094.17
		Unsecured	493.37	.00	.00	493.37
		Secured Supplemental	-133.86	.00	.00	-133.86
		Secured Defaulted Master	127.00	.00	.00	127.00
		Secured Defaulted Supplemental	5.66	.00	.00	5.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,586.34	.00	.00	4,586.34
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	23,173.43	.00	.00	23,173.43
		Unsecured	2,792.52	.00	.00	2,792.52
		Secured Supplemental	-757.64	.00	.00	-757.64
		Secured Defaulted Master	718.83	.00	.00	718.83
		Secured Defaulted Supplemental	32.00	.00	.00	32.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,959.14	.00	.00	25,959.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	840.51	.00	.00	840.51
		Unsecured	101.29	.00	.00	101.29
		Secured Supplemental	-27.48	.00	.00	-27.48
		Secured Defaulted Master	26.06	.00	.00	26.06
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	941.54	.00	.00	941.54
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	27,673.02	.00	.00	27,673.02
		Unsecured	3,334.74	.00	.00	3,334.74
		Secured Supplemental	-904.75	.00	.00	-904.75
		Secured Defaulted Master	858.40	.00	.00	858.40
		Secured Defaulted Supplemental	38.23	.00	.00	38.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,999.64	.00	.00	30,999.64
119.01	CITY-BELL GARDEN TD #1					
		Secured Master	261,324.94	.00	.00	261,324.94
		Unsecured	31,491.01	.00	.00	31,491.01
		Secured Supplemental	-8,543.85	.00	.00	-8,543.85
		Secured Defaulted Master	8,106.10	.00	.00	8,106.10
		Secured Defaulted Supplemental	360.95	.00	.00	360.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	292,739.15	.00	.00	292,739.15
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	285.78	.00	.00	285.78
		Unsecured	34.44	.00	.00	34.44
		Secured Supplemental	-9.34	.00	.00	-9.34
		Secured Defaulted Master	8.86	.00	.00	8.86
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	320.13	.00	.00	320.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,158.18	.00	.00	2,158.18
		Unsecured	260.07	.00	.00	260.07
		Secured Supplemental	-70.56	.00	.00	-70.56
		Secured Defaulted Master	66.94	.00	.00	66.94
		Secured Defaulted Supplemental	2.97	.00	.00	2.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,417.60	.00	.00	2,417.60
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,283.22	.00	.00	4,283.22
		Unsecured	516.15	.00	.00	516.15
		Secured Supplemental	-140.04	.00	.00	-140.04
		Secured Defaulted Master	132.86	.00	.00	132.86
		Secured Defaulted Supplemental	5.92	.00	.00	5.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,798.11	.00	.00	4,798.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	46,057.86	.00	.00	46,057.86
		Unsecured	5,550.21	.00	.00	5,550.21
		Secured Supplemental	-1,505.84	.00	.00	-1,505.84
		Secured Defaulted Master	1,428.68	.00	.00	1,428.68
		Secured Defaulted Supplemental	63.62	.00	.00	63.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,594.53	.00	.00	51,594.53
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	476.24	.00	.00	476.24
		Unsecured	57.39	.00	.00	57.39
		Secured Supplemental	-15.57	.00	.00	-15.57
		Secured Defaulted Master	14.78	.00	.00	14.78
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	533.50	.00	.00	533.50
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	319,486.35	.00	.00	319,486.35
		Unsecured	38,499.76	.00	.00	38,499.76
		Secured Supplemental	-10,445.40	.00	.00	-10,445.40
		Secured Defaulted Master	9,910.23	.00	.00	9,910.23
		Secured Defaulted Supplemental	441.28	.00	.00	441.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	357,892.22	.00	.00	357,892.22
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	11,408.22	.00	.00	11,408.22
		Unsecured	1,374.75	.00	.00	1,374.75
		Secured Supplemental	-372.99	.00	.00	-372.99
		Secured Defaulted Master	353.88	.00	.00	353.88
		Secured Defaulted Supplemental	15.75	.00	.00	15.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,779.61	.00	.00	12,779.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	531.84	.00	.00	531.84
		Unsecured	64.09	.00	.00	64.09
		Secured Supplemental	-17.39	.00	.00	-17.39
		Secured Defaulted Master	16.51	.00	.00	16.51
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	595.78	.00	.00	595.78
		Secured Master	1,982,896.45	.00	.00	1,982,896.45
		Unsecured	238,949.32	.00	.00	238,949.32
		Secured Supplemental	-64,829.53	.00	.00	-64,829.53
		Secured Defaulted Master	61,507.91	.00	.00	61,507.91
		Secured Defaulted Supplemental	2,738.86	.00	.00	2,738.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 119.03 Adj Gross Coll	2,221,263.01	.00	.00	2,221,263.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,470,826.64	.00	.00	6,470,826.64
		Unsecured	2,160,591.09	.00	1,998,211.83	4,158,802.92
		Secured Supplemental	193,152.20	.00	.00	193,152.20
		Secured Defaulted Master	20,722.17	.00	.00	20,722.17
		Secured Defaulted Supplemental	2,122.86	.00	.00	2,122.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,847,414.96	.00	1,998,211.83	10,845,626.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,476.33	.00	.00	1,476.33
		Unsecured	492.95	.00	.00	492.95
		Secured Supplemental	44.07	.00	.00	44.07
		Secured Defaulted Master	4.72	.00	.00	4.72
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,018.55	.00	.00	2,018.55
7.31	L A C FIRE-FFW					
		Secured Master	95,925.10	.00	.00	95,925.10
		Unsecured	32,029.14	.00	.00	32,029.14
		Secured Supplemental	2,863.34	.00	.00	2,863.34
		Secured Defaulted Master	307.19	.00	.00	307.19
		Secured Defaulted Supplemental	31.46	.00	.00	31.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131,156.23	.00	.00	131,156.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	34,735.26	.00	.00	34,735.26
		Unsecured	11,598.10	.00	.00	11,598.10
		Secured Supplemental	1,036.86	.00	.00	1,036.86
		Secured Defaulted Master	111.24	.00	.00	111.24
		Secured Defaulted Supplemental	11.39	.00	.00	11.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,492.85	.00	.00	47,492.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	196,605.08	.00	.00	196,605.08
		Unsecured	65,646.37	.00	.00	65,646.37
		Secured Supplemental	5,868.68	.00	.00	5,868.68
		Secured Defaulted Master	629.61	.00	.00	629.61
		Secured Defaulted Supplemental	64.50	.00	.00	64.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	268,814.24	.00	.00	268,814.24
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	7,125.83	.00	.00	7,125.83
		Unsecured	2,379.30	.00	.00	2,379.30
		Secured Supplemental	212.71	.00	.00	212.71
		Secured Defaulted Master	22.82	.00	.00	22.82
		Secured Defaulted Supplemental	2.34	.00	.00	2.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,743.00	.00	.00	9,743.00
124.01	CITY-BURBANK TD #1					
		Secured Master	2,814,680.78	.00	.00	2,814,680.78
		Unsecured	939,805.04	.00	.00	939,805.04
		Secured Supplemental	84,015.81	.00	.00	84,015.81
		Secured Defaulted Master	9,013.55	.00	.00	9,013.55
		Secured Defaulted Supplemental	923.37	.00	.00	923.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,848,438.55	.00	.00	3,848,438.55
124.02	CITY-BURBANK GOLDEN STATE RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	1,998,211.83	1,998,211.83
		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	.00	.00	1,998,211.83	1,998,211.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	18,310.16	.00	.00	18,310.16
		Unsecured	6,113.76	.00	.00	6,113.76
		Secured Supplemental	546.55	.00	.00	546.55
		Secured Defaulted Master	58.64	.00	.00	58.64
		Secured Defaulted Supplemental	6.01	.00	.00	6.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,035.12	.00	.00	25,035.12
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	36,339.26	.00	.00	36,339.26
		Unsecured	12,133.67	.00	.00	12,133.67
		Secured Supplemental	1,084.73	.00	.00	1,084.73
		Secured Defaulted Master	116.38	.00	.00	116.38
		Secured Defaulted Supplemental	11.92	.00	.00	11.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,685.96	.00	.00	49,685.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	390,758.28	.00	.00	390,758.28
		Unsecured	130,474.05	.00	.00	130,474.05
		Secured Supplemental	11,664.17	.00	.00	11,664.17
		Secured Defaulted Master	1,251.39	.00	.00	1,251.39
		Secured Defaulted Supplemental	128.20	.00	.00	128.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	534,276.09	.00	.00	534,276.09
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	4,040.45	.00	.00	4,040.45
		Unsecured	1,349.10	.00	.00	1,349.10
		Secured Supplemental	120.61	.00	.00	120.61
		Secured Defaulted Master	12.94	.00	.00	12.94
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,524.42	.00	.00	5,524.42
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	2,307,102.66	.00	.00	2,307,102.66
		Unsecured	770,340.76	.00	1,998,211.83	2,768,552.59
		Secured Supplemental	68,867.26	.00	.00	68,867.26
		Secured Defaulted Master	7,388.37	.00	.00	7,388.37
		Secured Defaulted Supplemental	756.88	.00	.00	756.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,154,455.93	.00	1,998,211.83	5,152,667.76
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	120,169.63	.00	.00	120,169.63
		Unsecured	40,124.59	.00	.00	40,124.59
		Secured Supplemental	3,587.07	.00	.00	3,587.07
		Secured Defaulted Master	384.83	.00	.00	384.83
		Secured Defaulted Supplemental	39.43	.00	.00	39.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,305.55	.00	.00	164,305.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	18,516.09	.00	.00	18,516.09
		Unsecured	6,182.53	.00	.00	6,182.53
		Secured Supplemental	552.71	.00	.00	552.71
		Secured Defaulted Master	59.29	.00	.00	59.29
		Secured Defaulted Supplemental	6.07	.00	.00	6.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,316.69	.00	.00	25,316.69
		Secured Master	12,516,611.55	.00	.00	12,516,611.55
		Unsecured	4,179,260.45	.00	5,994,635.49	10,173,895.94
		Secured Supplemental	373,616.77	.00	.00	373,616.77
		Secured Defaulted Master	40,083.14	.00	.00	40,083.14
		Secured Defaulted Supplemental	4,106.23	.00	.00	4,106.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.02 Adj Gross Coll	17,113,678.14	.00	5,994,635.49	23,108,313.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	5,009,640.29	.00	.00	5,009,640.29
		Unsecured	392,716.06	.00	.00	392,716.06
		Secured Supplemental	50,127.51	.00	.00	50,127.51
		Secured Defaulted Master	46,700.06	.00	.00	46,700.06
		Secured Defaulted Supplemental	1,246.43	.00	.00	1,246.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,500,430.35	.00	.00	5,500,430.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,142.91	.00	.00	1,142.91
		Unsecured	89.59	.00	.00	89.59
		Secured Supplemental	11.44	.00	.00	11.44
		Secured Defaulted Master	10.65	.00	.00	10.65
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,254.87	.00	.00	1,254.87
7.31	L A C FIRE-FFW					
		Secured Master	74,264.13	.00	.00	74,264.13
		Unsecured	5,821.72	.00	.00	5,821.72
		Secured Supplemental	743.10	.00	.00	743.10
		Secured Defaulted Master	692.28	.00	.00	692.28
		Secured Defaulted Supplemental	18.48	.00	.00	18.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,539.71	.00	.00	81,539.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	26,892.14	.00	.00	26,892.14
		Unsecured	2,108.13	.00	.00	2,108.13
		Secured Supplemental	269.09	.00	.00	269.09
		Secured Defaulted Master	250.70	.00	.00	250.70
		Secured Defaulted Supplemental	6.69	.00	.00	6.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,526.75	.00	.00	29,526.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	152,211.87	.00	.00	152,211.87
		Unsecured	11,932.20	.00	.00	11,932.20
		Secured Supplemental	1,523.07	.00	.00	1,523.07
		Secured Defaulted Master	1,418.91	.00	.00	1,418.91
		Secured Defaulted Supplemental	37.86	.00	.00	37.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167,123.91	.00	.00	167,123.91
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	5,516.74	.00	.00	5,516.74
		Unsecured	432.47	.00	.00	432.47
		Secured Supplemental	55.20	.00	.00	55.20
		Secured Defaulted Master	51.42	.00	.00	51.42
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,057.21	.00	.00	6,057.21
124.01	CITY-BURBANK TD #1					
		Secured Master	2,179,053.92	.00	.00	2,179,053.92
		Unsecured	170,820.54	.00	.00	170,820.54
		Secured Supplemental	21,804.08	.00	.00	21,804.08
		Secured Defaulted Master	20,313.20	.00	.00	20,313.20
		Secured Defaulted Supplemental	542.15	.00	.00	542.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,392,533.89	.00	.00	2,392,533.89
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	14,175.69	.00	.00	14,175.69
		Unsecured	1,111.26	.00	.00	1,111.26
		Secured Supplemental	141.84	.00	.00	141.84
		Secured Defaulted Master	132.14	.00	.00	132.14
		Secured Defaulted Supplemental	3.52	.00	.00	3.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,564.45	.00	.00	15,564.45
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	28,133.80	.00	.00	28,133.80
		Unsecured	2,205.47	.00	.00	2,205.47
		Secured Supplemental	281.51	.00	.00	281.51
		Secured Defaulted Master	262.27	.00	.00	262.27
		Secured Defaulted Supplemental	7.00	.00	.00	7.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,890.05	.00	.00	30,890.05
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	302,525.43	.00	.00	302,525.43
		Unsecured	23,715.59	.00	.00	23,715.59
		Secured Supplemental	3,027.13	.00	.00	3,027.13
		Secured Defaulted Master	2,820.15	.00	.00	2,820.15
		Secured Defaulted Supplemental	75.27	.00	.00	75.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	332,163.57	.00	.00	332,163.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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.COLLD.CHILDREN'S CTR FD					
		Secured Master	3,128.19	.00	.00	3,128.19
		Unsecured	245.22	.00	.00	245.22
		Secured Supplemental	31.30	.00	.00	31.30
		Secured Defaulted Master	29.17	.00	.00	29.17
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,434.66	.00	.00	3,434.66
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	1,786,160.03	.00	.00	1,786,160.03
		Unsecured	140,020.77	.00	.00	140,020.77
		Secured Supplemental	17,872.70	.00	.00	17,872.70
		Secured Defaulted Master	16,650.64	.00	.00	16,650.64
		Secured Defaulted Supplemental	444.42	.00	.00	444.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,961,148.56	.00	.00	1,961,148.56
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	93,035.28	.00	.00	93,035.28
		Unsecured	7,293.23	.00	.00	7,293.23
		Secured Supplemental	930.93	.00	.00	930.93
		Secured Defaulted Master	867.28	.00	.00	867.28
		Secured Defaulted Supplemental	23.14	.00	.00	23.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,149.86	.00	.00	102,149.86
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	14,335.20	.00	.00	14,335.20
		Unsecured	1,123.77	.00	.00	1,123.77
		Secured Supplemental	143.45	.00	.00	143.45
		Secured Defaulted Master	133.63	.00	.00	133.63
		Secured Defaulted Supplemental	3.57	.00	.00	3.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,739.62	.00	.00	15,739.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9,690,215.62	.00	.00	9,690,215.62
		Unsecured	759,636.02	.00	.00	759,636.02
		Secured Supplemental	96,962.35	.00	.00	96,962.35
		Secured Defaulted Master	90,332.50	.00	.00	90,332.50
		Secured Defaulted Supplemental	2,410.97	.00	.00	2,410.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.03 Adj Gross Coll	10,639,557.46	.00	.00	10,639,557.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,283,805.41	.00	.00	5,283,805.41
		Unsecured	650,540.39	.00	.00	650,540.39
		Secured Supplemental	247,189.75	.00	.00	247,189.75
		Secured Defaulted Master	10,702.01	.00	.00	10,702.01
		Secured Defaulted Supplemental	1,156.32	.00	.00	1,156.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,193,393.88	.00	.00	6,193,393.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,205.37	.00	.00	1,205.37
		Unsecured	148.41	.00	.00	148.41
		Secured Supplemental	56.39	.00	.00	56.39
		Secured Defaulted Master	2.44	.00	.00	2.44
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,412.88	.00	.00	1,412.88
7.31	L A C FIRE-FFW					
		Secured Master	78,335.90	.00	.00	78,335.90
		Unsecured	9,644.42	.00	.00	9,644.42
		Secured Supplemental	3,665.31	.00	.00	3,665.31
		Secured Defaulted Master	158.65	.00	.00	158.65
		Secured Defaulted Supplemental	17.15	.00	.00	17.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,821.43	.00	.00	91,821.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	28,345.30	.00	.00	28,345.30
		Unsecured	3,491.59	.00	.00	3,491.59
		Secured Supplemental	1,326.32	.00	.00	1,326.32
		Secured Defaulted Master	57.43	.00	.00	57.43
		Secured Defaulted Supplemental	6.21	.00	.00	6.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,226.85	.00	.00	33,226.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	160,437.64	.00	.00	160,437.64
		Unsecured	19,762.82	.00	.00	19,762.82
		Secured Supplemental	7,507.19	.00	.00	7,507.19
		Secured Defaulted Master	325.14	.00	.00	325.14
		Secured Defaulted Supplemental	35.14	.00	.00	35.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	188,067.93	.00	.00	188,067.93
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4,036.66	.00	.00	4,036.66
		Unsecured	552.57	.00	.00	552.57
		Secured Supplemental	44.85	.00	.00	44.85
		Secured Defaulted Master	11.52	.00	.00	11.52
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,646.87	.00	.00	4,646.87
124.01	CITY-BURBANK TD #1					
		Secured Master	2,298,818.19	.00	.00	2,298,818.19
		Unsecured	283,013.76	.00	.00	283,013.76
		Secured Supplemental	107,585.87	.00	.00	107,585.87
		Secured Defaulted Master	4,655.12	.00	.00	4,655.12
		Secured Defaulted Supplemental	502.97	.00	.00	502.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,694,575.91	.00	.00	2,694,575.91
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 2013 - 2014
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	14,949.17	.00	.00	14,949.17
		Unsecured	1,840.61	.00	.00	1,840.61
		Secured Supplemental	699.17	.00	.00	699.17
		Secured Defaulted Master	30.29	.00	.00	30.29
		Secured Defaulted Supplemental	3.27	.00	.00	3.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,522.51	.00	.00	17,522.51
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	29,668.60	.00	.00	29,668.60
		Unsecured	3,652.94	.00	.00	3,652.94
		Secured Supplemental	1,387.58	.00	.00	1,387.58
		Secured Defaulted Master	60.09	.00	.00	60.09
		Secured Defaulted Supplemental	6.49	.00	.00	6.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,775.70	.00	.00	34,775.70
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	319,028.68	.00	.00	319,028.68
		Unsecured	39,280.35	.00	.00	39,280.35
		Secured Supplemental	14,920.71	.00	.00	14,920.71
		Secured Defaulted Master	646.27	.00	.00	646.27
		Secured Defaulted Supplemental	69.83	.00	.00	69.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	373,945.84	.00	.00	373,945.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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.COL.L.CHILDREN'S CTR FD					
		Secured Master	3,298.72	.00	.00	3,298.72
		Unsecured	406.15	.00	.00	406.15
		Secured Supplemental	154.28	.00	.00	154.28
		Secured Defaulted Master	6.68	.00	.00	6.68
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,866.55	.00	.00	3,866.55
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	1,883,600.24	.00	.00	1,883,600.24
		Unsecured	231,917.90	.00	.00	231,917.90
		Secured Supplemental	88,094.49	.00	.00	88,094.49
		Secured Defaulted Master	3,815.68	.00	.00	3,815.68
		Secured Defaulted Supplemental	412.28	.00	.00	412.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,207,840.59	.00	.00	2,207,840.59
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	98,110.59	.00	.00	98,110.59
		Unsecured	12,079.84	.00	.00	12,079.84
		Secured Supplemental	4,588.56	.00	.00	4,588.56
		Secured Defaulted Master	198.73	.00	.00	198.73
		Secured Defaulted Supplemental	21.47	.00	.00	21.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,999.19	.00	.00	114,999.19
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	15,117.17	.00	.00	15,117.17
		Unsecured	1,861.30	.00	.00	1,861.30
		Secured Supplemental	707.02	.00	.00	707.02
		Secured Defaulted Master	30.62	.00	.00	30.62
		Secured Defaulted Supplemental	3.31	.00	.00	3.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,719.42	.00	.00	17,719.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,218,757.64	.00	.00	10,218,757.64
		Unsecured	1,258,193.05	.00	.00	1,258,193.05
		Secured Supplemental	477,927.49	.00	.00	477,927.49
		Secured Defaulted Master	20,700.67	.00	.00	20,700.67
		Secured Defaulted Supplemental	2,236.70	.00	.00	2,236.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.04 Adj Gross Coll	11,977,815.55	.00	.00	11,977,815.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,750,730.29	.00	.00	1,750,730.29
		Unsecured	66,601.64	.00	.00	66,601.64
		Secured Supplemental	45,933.93	.00	.00	45,933.93
		Secured Defaulted Master	59,600.21	.00	.00	59,600.21
		Secured Defaulted Supplemental	-13,322.82	.00	.00	-13,322.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,909,543.25	.00	.00	1,909,543.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	399.44	.00	.00	399.44
		Unsecured	15.20	.00	.00	15.20
		Secured Supplemental	10.48	.00	.00	10.48
		Secured Defaulted Master	13.60	.00	.00	13.60
		Secured Defaulted Supplemental	-3.04	.00	.00	-3.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	435.68	.00	.00	435.68
7.31	L A C FIRE-FFW					
		Secured Master	25,953.26	.00	.00	25,953.26
		Unsecured	987.32	.00	.00	987.32
		Secured Supplemental	680.93	.00	.00	680.93
		Secured Defaulted Master	883.52	.00	.00	883.52
		Secured Defaulted Supplemental	-197.50	.00	.00	-197.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,307.53	.00	.00	28,307.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,398.02	.00	.00	9,398.02
		Unsecured	357.52	.00	.00	357.52
		Secured Supplemental	246.57	.00	.00	246.57
		Secured Defaulted Master	319.94	.00	.00	319.94
		Secured Defaulted Supplemental	-71.52	.00	.00	-71.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,250.53	.00	.00	10,250.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	53,193.75	.00	.00	53,193.75
		Unsecured	2,023.61	.00	.00	2,023.61
		Secured Supplemental	1,395.65	.00	.00	1,395.65
		Secured Defaulted Master	1,810.89	.00	.00	1,810.89
		Secured Defaulted Supplemental	-404.79	.00	.00	-404.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,019.11	.00	.00	58,019.11
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,927.94	.00	.00	1,927.94
		Unsecured	73.34	.00	.00	73.34
		Secured Supplemental	50.58	.00	.00	50.58
		Secured Defaulted Master	65.64	.00	.00	65.64
		Secured Defaulted Supplemental	-14.68	.00	.00	-14.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,102.82	.00	.00	2,102.82
124.01	CITY-BURBANK TD #1					
		Secured Master	761,518.17	.00	.00	761,518.17
		Unsecured	28,969.84	.00	.00	28,969.84
		Secured Supplemental	19,979.95	.00	.00	19,979.95
		Secured Defaulted Master	25,924.42	.00	.00	25,924.42
		Secured Defaulted Supplemental	-5,795.05	.00	.00	-5,795.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	830,597.33	.00	.00	830,597.33
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,954.02	.00	.00	4,954.02
		Unsecured	188.46	.00	.00	188.46
		Secured Supplemental	129.98	.00	.00	129.98
		Secured Defaulted Master	168.65	.00	.00	168.65
		Secured Defaulted Supplemental	-37.70	.00	.00	-37.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,403.41	.00	.00	5,403.41
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	9,832.00	.00	.00	9,832.00
		Unsecured	374.03	.00	.00	374.03
		Secured Supplemental	257.97	.00	.00	257.97
		Secured Defaulted Master	334.71	.00	.00	334.71
		Secured Defaulted Supplemental	-74.82	.00	.00	-74.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,723.89	.00	.00	10,723.89
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	105,724.08	.00	.00	105,724.08
		Unsecured	4,021.98	.00	.00	4,021.98
		Secured Supplemental	2,773.88	.00	.00	2,773.88
		Secured Defaulted Master	3,599.18	.00	.00	3,599.18
		Secured Defaulted Supplemental	-804.54	.00	.00	-804.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,314.58	.00	.00	115,314.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD					
		Secured Master	1,093.19	.00	.00	1,093.19
		Unsecured	41.59	.00	.00	41.59
		Secured Supplemental	28.68	.00	.00	28.68
		Secured Defaulted Master	37.22	.00	.00	37.22
		Secured Defaulted Supplemental	-8.32	.00	.00	-8.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,192.36	.00	.00	1,192.36
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	624,212.77	.00	.00	624,212.77
		Unsecured	23,746.44	.00	.00	23,746.44
		Secured Supplemental	16,377.47	.00	.00	16,377.47
		Secured Defaulted Master	21,250.10	.00	.00	21,250.10
		Secured Defaulted Supplemental	-4,750.18	.00	.00	-4,750.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	680,836.60	.00	.00	680,836.60
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	32,513.24	.00	.00	32,513.24
		Unsecured	1,236.88	.00	.00	1,236.88
		Secured Supplemental	853.05	.00	.00	853.05
		Secured Defaulted Master	1,106.85	.00	.00	1,106.85
		Secured Defaulted Supplemental	-247.41	.00	.00	-247.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,462.61	.00	.00	35,462.61
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	5,009.75	.00	.00	5,009.75
		Unsecured	190.58	.00	.00	190.58
		Secured Supplemental	131.44	.00	.00	131.44
		Secured Defaulted Master	170.56	.00	.00	170.56
		Secured Defaulted Supplemental	-38.13	.00	.00	-38.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,464.20	.00	.00	5,464.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,386,459.92	.00	.00	3,386,459.92
		Unsecured	128,828.43	.00	.00	128,828.43
		Secured Supplemental	88,850.56	.00	.00	88,850.56
		Secured Defaulted Master	115,285.49	.00	.00	115,285.49
		Secured Defaulted Supplemental	-25,770.50	.00	.00	-25,770.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 124.05 Adj Gross Coll	3,693,653.90	.00	.00	3,693,653.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,153,847.07	.00	.00	2,153,847.07
		Unsecured	219,516.74	.00	.00	219,516.74
		Secured Supplemental	9,659.57	.00	.00	9,659.57
		Secured Defaulted Master	22,343.52	.00	.00	22,343.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,405,366.90	.00	.00	2,405,366.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	569.61	.00	.00	569.61
		Unsecured	58.03	.00	.00	58.03
		Secured Supplemental	2.56	.00	.00	2.56
		Secured Defaulted Master	5.92	.00	.00	5.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	636.12	.00	.00	636.12
3.01	L A COUNTY LIBRARY					
		Secured Master	145,590.11	.00	.00	145,590.11
		Unsecured	14,839.46	.00	.00	14,839.46
		Secured Supplemental	652.62	.00	.00	652.62
		Secured Defaulted Master	1,510.13	.00	.00	1,510.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162,592.32	.00	.00	162,592.32
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	875,581.92	.00	.00	875,581.92
		Unsecured	89,244.77	.00	.00	89,244.77
		Secured Supplemental	3,924.89	.00	.00	3,924.89
		Secured Defaulted Master	9,081.84	.00	.00	9,081.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	977,833.42	.00	.00	977,833.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	35,965.46	.00	.00	35,965.46
		Unsecured	3,656.98	.00	.00	3,656.98
		Secured Supplemental	161.42	.00	.00	161.42
		Secured Defaulted Master	372.34	.00	.00	372.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,156.20	.00	.00	40,156.20
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	64,428.30	.00	.00	64,428.30
		Unsecured	8,729.23	.00	.00	8,729.23
		Secured Supplemental	338.57	.00	.00	338.57
		Secured Defaulted Master	854.26	.00	.00	854.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,350.36	.00	.00	74,350.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,362.73	.00	.00	13,362.73
		Unsecured	1,365.56	.00	.00	1,365.56
		Secured Supplemental	60.06	.00	.00	60.06
		Secured Defaulted Master	138.97	.00	.00	138.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,927.32	.00	.00	14,927.32
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	75,634.60	.00	.00	75,634.60
		Unsecured	7,729.24	.00	.00	7,729.24
		Secured Supplemental	339.93	.00	.00	339.93
		Secured Defaulted Master	786.55	.00	.00	786.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,490.32	.00	.00	84,490.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,750.44	.00	.00	2,750.44
		Unsecured	280.33	.00	.00	280.33
		Secured Supplemental	12.34	.00	.00	12.34
		Secured Defaulted Master	28.54	.00	.00	28.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,071.65	.00	.00	3,071.65
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	64,572.78	.00	.00	64,572.78
		Unsecured	6,598.82	.00	.00	6,598.82
		Secured Supplemental	290.21	.00	.00	290.21
		Secured Defaulted Master	671.51	.00	.00	671.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,133.32	.00	.00	72,133.32
125.01	CITY-CARSON TD #1					
		Secured Master	342,651.19	.00	.00	342,651.19
		Unsecured	35,095.41	.00	.00	35,095.41
		Secured Supplemental	1,538.70	.00	.00	1,538.70
		Secured Defaulted Master	3,569.32	.00	.00	3,569.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	382,854.62	.00	.00	382,854.62
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	934.76	.00	.00	934.76
		Unsecured	95.32	.00	.00	95.32
		Secured Supplemental	4.07	.00	.00	4.07
		Secured Defaulted Master	9.71	.00	.00	9.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,043.86	.00	.00	1,043.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.42	.00	.00	.42
		Unsecured	.00	.00	.00	.00
		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	.55	.00	.00	.55
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	7,065.64	.00	.00	7,065.64
		Unsecured	719.83	.00	.00	719.83
		Secured Supplemental	31.71	.00	.00	31.71
		Secured Defaulted Master	73.24	.00	.00	73.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,890.42	.00	.00	7,890.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	14,022.85	.00	.00	14,022.85
		Unsecured	1,428.63	.00	.00	1,428.63
		Secured Supplemental	62.92	.00	.00	62.92
		Secured Defaulted Master	145.36	.00	.00	145.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,659.76	.00	.00	15,659.76
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	150,788.25	.00	.00	150,788.25
		Unsecured	15,362.08	.00	.00	15,362.08
		Secured Supplemental	676.69	.00	.00	676.69
		Secured Defaulted Master	1,563.29	.00	.00	1,563.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168,390.31	.00	.00	168,390.31
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	1,559.19	.00	.00	1,559.19
		Unsecured	158.85	.00	.00	158.85
		Secured Supplemental	7.00	.00	.00	7.00
		Secured Defaulted Master	16.18	.00	.00	16.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,741.22	.00	.00	1,741.22
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,110,166.52	.00	.00	1,110,166.52
		Unsecured	113,102.27	.00	.00	113,102.27
		Secured Supplemental	4,982.01	.00	.00	4,982.01
		Secured Defaulted Master	11,509.65	.00	.00	11,509.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,239,760.45	.00	.00	1,239,760.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	61.83	.00	.00	61.83
		Unsecured	6.31	.00	.00	6.31
		Secured Supplemental	.28	.00	.00	.28
		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	69.07	.00	.00	69.07
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,261.75	.00	.00	6,261.75
		Unsecured	637.94	.00	.00	637.94
		Secured Supplemental	28.10	.00	.00	28.10
		Secured Defaulted Master	64.92	.00	.00	64.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,992.71	.00	.00	6,992.71
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	18,216.09	.00	.00	18,216.09
		Unsecured	1,855.85	.00	.00	1,855.85
		Secured Supplemental	81.76	.00	.00	81.76
		Secured Defaulted Master	188.86	.00	.00	188.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,342.56	.00	.00	20,342.56
		Secured Master	5,084,031.51	.00	.00	5,084,031.51
		Unsecured	520,481.65	.00	.00	520,481.65
		Secured Supplemental	22,855.54	.00	.00	22,855.54
		Secured Defaulted Master	52,934.76	.00	.00	52,934.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.02 Adj Gross Coll	5,680,303.46	.00	.00	5,680,303.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,247,507.07	.00	.00	2,247,507.07
		Unsecured	359,288.16	.00	.00	359,288.16
		Secured Supplemental	10,470.99	.00	.00	10,470.99
		Secured Defaulted Master	24,079.44	.00	.00	24,079.44
		Secured Defaulted Supplemental	1,353.84	.00	.00	1,353.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,642,699.50	.00	.00	2,642,699.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	594.35	.00	.00	594.35
		Unsecured	94.92	.00	.00	94.92
		Secured Supplemental	2.75	.00	.00	2.75
		Secured Defaulted Master	6.44	.00	.00	6.44
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	698.81	.00	.00	698.81
3.01	L A COUNTY LIBRARY					
		Secured Master	151,824.48	.00	.00	151,824.48
		Unsecured	24,256.04	.00	.00	24,256.04
		Secured Supplemental	707.46	.00	.00	707.46
		Secured Defaulted Master	1,645.91	.00	.00	1,645.91
		Secured Defaulted Supplemental	91.47	.00	.00	91.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178,525.36	.00	.00	178,525.36
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	913,077.28	.00	.00	913,077.28
		Unsecured	145,876.21	.00	.00	145,876.21
		Secured Supplemental	4,254.72	.00	.00	4,254.72
		Secured Defaulted Master	9,898.61	.00	.00	9,898.61
		Secured Defaulted Supplemental	550.08	.00	.00	550.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,073,656.90	.00	.00	1,073,656.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	37,635.35	.00	.00	37,635.35
		Unsecured	6,015.49	.00	.00	6,015.49
		Secured Supplemental	174.77	.00	.00	174.77
		Secured Defaulted Master	400.83	.00	.00	400.83
		Secured Defaulted Supplemental	22.58	.00	.00	22.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,249.02	.00	.00	44,249.02
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	44,859.57	.00	.00	44,859.57
		Unsecured	5,372.65	.00	.00	5,372.65
		Secured Supplemental	308.79	.00	.00	308.79
		Secured Defaulted Master	762.19	.00	.00	762.19
		Secured Defaulted Supplemental	45.07	.00	.00	45.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,348.27	.00	.00	51,348.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,928.75	.00	.00	13,928.75
		Unsecured	2,232.07	.00	.00	2,232.07
		Secured Supplemental	65.10	.00	.00	65.10
		Secured Defaulted Master	151.47	.00	.00	151.47
		Secured Defaulted Supplemental	8.42	.00	.00	8.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,385.81	.00	.00	16,385.81
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	78,837.49	.00	.00	78,837.49
		Unsecured	12,633.87	.00	.00	12,633.87
		Secured Supplemental	368.48	.00	.00	368.48
		Secured Defaulted Master	857.28	.00	.00	857.28
		Secured Defaulted Supplemental	47.64	.00	.00	47.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,744.76	.00	.00	92,744.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,868.23	.00	.00	2,868.23
		Unsecured	458.19	.00	.00	458.19
		Secured Supplemental	13.38	.00	.00	13.38
		Secured Defaulted Master	31.06	.00	.00	31.06
		Secured Defaulted Supplemental	1.73	.00	.00	1.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,372.59	.00	.00	3,372.59
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	67,307.20	.00	.00	67,307.20
		Unsecured	10,786.17	.00	.00	10,786.17
		Secured Supplemental	314.60	.00	.00	314.60
		Secured Defaulted Master	731.91	.00	.00	731.91
		Secured Defaulted Supplemental	40.66	.00	.00	40.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,180.54	.00	.00	79,180.54
125.01	CITY-CARSON TD #1					
		Secured Master	355,604.69	.00	.00	355,604.69
		Unsecured	56,741.20	.00	.00	56,741.20
		Secured Supplemental	1,665.83	.00	.00	1,665.83
		Secured Defaulted Master	3,857.94	.00	.00	3,857.94
		Secured Defaulted Supplemental	215.74	.00	.00	215.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	418,085.40	.00	.00	418,085.40
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	975.22	.00	.00	975.22
		Unsecured	155.76	.00	.00	155.76
		Secured Supplemental	4.53	.00	.00	4.53
		Secured Defaulted Master	10.57	.00	.00	10.57
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,146.66	.00	.00	1,146.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	7,373.90	.00	.00	7,373.90
		Unsecured	1,177.13	.00	.00	1,177.13
		Secured Supplemental	34.32	.00	.00	34.32
		Secured Defaulted Master	79.81	.00	.00	79.81
		Secured Defaulted Supplemental	4.44	.00	.00	4.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,669.60	.00	.00	8,669.60
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	14,634.23	.00	.00	14,634.23
		Unsecured	2,336.07	.00	.00	2,336.07
		Secured Supplemental	68.12	.00	.00	68.12
		Secured Defaulted Master	158.44	.00	.00	158.44
		Secured Defaulted Supplemental	8.80	.00	.00	8.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,205.66	.00	.00	17,205.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	157,364.38	.00	.00	157,364.38
		Unsecured	25,120.53	.00	.00	25,120.53
		Secured Supplemental	732.38	.00	.00	732.38
		Secured Defaulted Master	1,703.87	.00	.00	1,703.87
		Secured Defaulted Supplemental	94.70	.00	.00	94.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,015.86	.00	.00	185,015.86
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	1,627.13	.00	.00	1,627.13
		Unsecured	259.75	.00	.00	259.75
		Secured Supplemental	7.57	.00	.00	7.57
		Secured Defaulted Master	17.62	.00	.00	17.62
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,913.04	.00	.00	1,913.04
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,158,585.51	.00	.00	1,158,585.51
		Unsecured	184,947.83	.00	.00	184,947.83
		Secured Supplemental	5,392.11	.00	.00	5,392.11
		Secured Defaulted Master	12,544.72	.00	.00	12,544.72
		Secured Defaulted Supplemental	697.14	.00	.00	697.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,362,167.31	.00	.00	1,362,167.31
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	64.55	.00	.00	64.55
		Unsecured	10.29	.00	.00	10.29
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	.70	.00	.00	.70
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75.87	.00	.00	75.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,534.81	.00	.00	6,534.81
		Unsecured	1,043.22	.00	.00	1,043.22
		Secured Supplemental	30.39	.00	.00	30.39
		Secured Defaulted Master	70.75	.00	.00	70.75
		Secured Defaulted Supplemental	3.92	.00	.00	3.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,683.09	.00	.00	7,683.09
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	19,010.64	.00	.00	19,010.64
		Unsecured	3,034.71	.00	.00	3,034.71
		Secured Supplemental	88.48	.00	.00	88.48
		Secured Defaulted Master	205.83	.00	.00	205.83
		Secured Defaulted Supplemental	11.44	.00	.00	11.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,351.10	.00	.00	22,351.10
		Secured Master	5,280,214.83	.00	.00	5,280,214.83
		Unsecured	841,840.26	.00	.00	841,840.26
		Secured Supplemental	24,705.07	.00	.00	24,705.07
		Secured Defaulted Master	57,215.39	.00	.00	57,215.39
		Secured Defaulted Supplemental	3,199.60	.00	.00	3,199.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.03 Adj Gross Coll	6,207,175.15	.00	.00	6,207,175.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	231,393.41	.00	.00	231,393.41
		Unsecured	82.61	.00	.00	82.61
		Secured Supplemental	1,089.26	.00	.00	1,089.26
		Secured Defaulted Master	4,484.91	.00	.00	4,484.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	237,050.19	.00	.00	237,050.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	61.54	.00	.00	61.54
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.29	.00	.00	.29
		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	63.04	.00	.00	63.04
3.01	L A COUNTY LIBRARY					
		Secured Master	15,633.71	.00	.00	15,633.71
		Unsecured	5.59	.00	.00	5.59
		Secured Supplemental	73.59	.00	.00	73.59
		Secured Defaulted Master	302.56	.00	.00	302.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,015.45	.00	.00	16,015.45
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	94,021.38	.00	.00	94,021.38
		Unsecured	33.61	.00	.00	33.61
		Secured Supplemental	442.59	.00	.00	442.59
		Secured Defaulted Master	1,819.65	.00	.00	1,819.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,317.23	.00	.00	96,317.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,885.25	.00	.00	3,885.25
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	18.29	.00	.00	18.29
		Secured Defaulted Master	76.12	.00	.00	76.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,981.03	.00	.00	3,981.03
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	9,885.33	.00	.00	9,885.33
		Unsecured	4.72	.00	.00	4.72
		Secured Supplemental	46.74	.00	.00	46.74
		Secured Defaulted Master	128.93	.00	.00	128.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,065.72	.00	.00	10,065.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,438.66	.00	.00	1,438.66
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	6.78	.00	.00	6.78
		Secured Defaulted Master	27.84	.00	.00	27.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,473.79	.00	.00	1,473.79
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,142.92	.00	.00	8,142.92
		Unsecured	2.91	.00	.00	2.91
		Secured Supplemental	38.33	.00	.00	38.33
		Secured Defaulted Master	157.60	.00	.00	157.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,341.76	.00	.00	8,341.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	295.35	.00	.00	295.35
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	1.40	.00	.00	1.40
		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	302.57	.00	.00	302.57
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	6,951.99	.00	.00	6,951.99
		Unsecured	2.48	.00	.00	2.48
		Secured Supplemental	32.71	.00	.00	32.71
		Secured Defaulted Master	134.55	.00	.00	134.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,121.73	.00	.00	7,121.73
125.01	CITY-CARSON TD #1					
		Secured Master	36,844.25	.00	.00	36,844.25
		Unsecured	13.32	.00	.00	13.32
		Secured Supplemental	173.46	.00	.00	173.46
		Secured Defaulted Master	705.51	.00	.00	705.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,736.54	.00	.00	37,736.54
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	100.42	.00	.00	100.42
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	1.94	.00	.00	1.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102.86	.00	.00	102.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	763.14	.00	.00	763.14
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	3.60	.00	.00	3.60
		Secured Defaulted Master	14.88	.00	.00	14.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	781.89	.00	.00	781.89
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,514.57	.00	.00	1,514.57
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	7.13	.00	.00	7.13
		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	1,551.72	.00	.00	1,551.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	16,286.22	.00	.00	16,286.22
		Unsecured	5.79	.00	.00	5.79
		Secured Supplemental	76.65	.00	.00	76.65
		Secured Defaulted Master	317.11	.00	.00	317.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,685.77	.00	.00	16,685.77
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	168.40	.00	.00	168.40
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.78	.00	.00	.78
		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	172.52	.00	.00	172.52
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	119,906.21	.00	.00	119,906.21
		Unsecured	42.59	.00	.00	42.59
		Secured Supplemental	564.39	.00	.00	564.39
		Secured Defaulted Master	2,334.74	.00	.00	2,334.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,847.93	.00	.00	122,847.93
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	6.68	.00	.00	6.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.03	.00	.00	.03
		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	6.85	.00	.00	6.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	676.32	.00	.00	676.32
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	3.18	.00	.00	3.18
		Secured Defaulted Master	13.16	.00	.00	13.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	692.90	.00	.00	692.90
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,967.46	.00	.00	1,967.46
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	9.25	.00	.00	9.25
		Secured Defaulted Master	38.31	.00	.00	38.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,015.71	.00	.00	2,015.71
		Secured Master	549,943.21	.00	.00	549,943.21
		Unsecured	197.45	.00	.00	197.45
		Secured Supplemental	2,588.92	.00	.00	2,588.92
		Secured Defaulted Master	10,597.62	.00	.00	10,597.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.04 Adj Gross Coll	563,327.20	.00	.00	563,327.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,454,691.84	.00	.00	1,454,691.84
		Unsecured	390,303.31	.00	.00	390,303.31
		Secured Supplemental	-55,176.32	.00	.00	-55,176.32
		Secured Defaulted Master	9,882.54	.00	.00	9,882.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,799,701.37	.00	.00	1,799,701.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	381.00	.00	.00	381.00
		Unsecured	102.42	.00	.00	102.42
		Secured Supplemental	-14.39	.00	.00	-14.39
		Secured Defaulted Master	2.63	.00	.00	2.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	471.66	.00	.00	471.66
3.01	L A COUNTY LIBRARY					
		Secured Master	97,375.86	.00	.00	97,375.86
		Unsecured	26,167.39	.00	.00	26,167.39
		Secured Supplemental	-3,681.22	.00	.00	-3,681.22
		Secured Defaulted Master	670.71	.00	.00	670.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,532.74	.00	.00	120,532.74
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	391,971.52	.00	.00	391,971.52
		Unsecured	104,074.51	.00	.00	104,074.51
		Secured Supplemental	-13,732.83	.00	.00	-13,732.83
		Secured Defaulted Master	4,033.73	.00	.00	4,033.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	486,346.93	.00	.00	486,346.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	24,987.85	.00	.00	24,987.85
		Unsecured	6,708.25	.00	.00	6,708.25
		Secured Supplemental	-953.56	.00	.00	-953.56
		Secured Defaulted Master	162.68	.00	.00	162.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,905.22	.00	.00	30,905.22
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	6,362.42	.00	.00	6,362.42
		Unsecured	2,057.27	.00	.00	2,057.27
		Secured Supplemental	712.82	.00	.00	712.82
		Secured Defaulted Master	1,035.78	.00	.00	1,035.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,168.29	.00	.00	10,168.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,960.78	.00	.00	8,960.78
		Unsecured	2,408.00	.00	.00	2,408.00
		Secured Supplemental	-338.76	.00	.00	-338.76
		Secured Defaulted Master	61.71	.00	.00	61.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,091.73	.00	.00	11,091.73
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	50,718.92	.00	.00	50,718.92
		Unsecured	13,629.48	.00	.00	13,629.48
		Secured Supplemental	-1,917.39	.00	.00	-1,917.39
		Secured Defaulted Master	349.34	.00	.00	349.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,780.35	.00	.00	62,780.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,839.63	.00	.00	1,839.63
		Unsecured	494.35	.00	.00	494.35
		Secured Supplemental	-69.53	.00	.00	-69.53
		Secured Defaulted Master	12.67	.00	.00	12.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,277.12	.00	.00	2,277.12
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	43,301.10	.00	.00	43,301.10
		Unsecured	11,636.12	.00	.00	11,636.12
		Secured Supplemental	-1,636.97	.00	.00	-1,636.97
		Secured Defaulted Master	298.25	.00	.00	298.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,598.50	.00	.00	53,598.50
125.01	CITY-CARSON TD #1					
		Secured Master	213,648.07	.00	.00	213,648.07
		Unsecured	57,286.60	.00	.00	57,286.60
		Secured Supplemental	-7,945.84	.00	.00	-7,945.84
		Secured Defaulted Master	1,629.59	.00	.00	1,629.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	264,618.42	.00	.00	264,618.42
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	598.43	.00	.00	598.43
		Unsecured	168.09	.00	.00	168.09
		Secured Supplemental	-23.65	.00	.00	-23.65
		Secured Defaulted Master	4.31	.00	.00	4.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	747.18	.00	.00	747.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	26.97	.00	.00	26.97
		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	26.97	.00	.00	26.97
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	4,725.42	.00	.00	4,725.42
		Unsecured	1,270.28	.00	.00	1,270.28
		Secured Supplemental	-178.58	.00	.00	-178.58
		Secured Defaulted Master	32.52	.00	.00	32.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,849.64	.00	.00	5,849.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,378.16	.00	.00	9,378.16
		Unsecured	2,521.05	.00	.00	2,521.05
		Secured Supplemental	-354.38	.00	.00	-354.38
		Secured Defaulted Master	64.57	.00	.00	64.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,609.40	.00	.00	11,609.40
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	100,844.22	.00	.00	100,844.22
		Unsecured	27,108.99	.00	.00	27,108.99
		Secured Supplemental	-3,810.75	.00	.00	-3,810.75
		Secured Defaulted Master	694.34	.00	.00	694.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124,836.80	.00	.00	124,836.80
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	1,042.69	.00	.00	1,042.69
		Unsecured	280.30	.00	.00	280.30
		Secured Supplemental	-39.40	.00	.00	-39.40
		Secured Defaulted Master	7.17	.00	.00	7.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,290.76	.00	.00	1,290.76
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	742,459.85	.00	.00	742,459.85
		Unsecured	199,588.16	.00	.00	199,588.16
		Secured Supplemental	-28,056.42	.00	.00	-28,056.42
		Secured Defaulted Master	5,112.05	.00	.00	5,112.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	919,103.64	.00	.00	919,103.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	41.45	.00	.00	41.45
		Unsecured	11.15	.00	.00	11.15
		Secured Supplemental	-1.58	.00	.00	-1.58
		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	51.30	.00	.00	51.30
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,187.78	.00	.00	4,187.78
		Unsecured	1,125.74	.00	.00	1,125.74
		Secured Supplemental	-158.25	.00	.00	-158.25
		Secured Defaulted Master	28.83	.00	.00	28.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,184.10	.00	.00	5,184.10
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	12,182.54	.00	.00	12,182.54
		Unsecured	3,274.90	.00	.00	3,274.90
		Secured Supplemental	-460.37	.00	.00	-460.37
		Secured Defaulted Master	83.88	.00	.00	83.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,080.95	.00	.00	15,080.95
		Secured Master	3,169,726.50	.00	.00	3,169,726.50
		Unsecured	850,216.36	.00	.00	850,216.36
		Secured Supplemental	-117,837.37	.00	.00	-117,837.37
		Secured Defaulted Master	24,167.58	.00	.00	24,167.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.05 Adj Gross Coll	3,926,273.07	.00	.00	3,926,273.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,424,928.96	.00	.00	2,424,928.96
		Unsecured	429,298.32	.00	.00	429,298.32
		Secured Supplemental	62,166.30	.00	.00	62,166.30
		Secured Defaulted Master	36,815.95	.00	.00	36,815.95
		Secured Defaulted Supplemental	20,779.19	.00	.00	20,779.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,973,988.72	.00	.00	2,973,988.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	641.74	.00	.00	641.74
		Unsecured	113.65	.00	.00	113.65
		Secured Supplemental	16.41	.00	.00	16.41
		Secured Defaulted Master	9.70	.00	.00	9.70
		Secured Defaulted Supplemental	5.49	.00	.00	5.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	786.99	.00	.00	786.99
3.01	L A COUNTY LIBRARY					
		Secured Master	163,803.13	.00	.00	163,803.13
		Unsecured	28,998.87	.00	.00	28,998.87
		Secured Supplemental	4,193.54	.00	.00	4,193.54
		Secured Defaulted Master	2,483.63	.00	.00	2,483.63
		Secured Defaulted Supplemental	1,400.98	.00	.00	1,400.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	200,880.15	.00	.00	200,880.15
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	985,114.56	.00	.00	985,114.56
		Unsecured	174,399.63	.00	.00	174,399.63
		Secured Supplemental	25,220.11	.00	.00	25,220.11
		Secured Defaulted Master	14,936.75	.00	.00	14,936.75
		Secured Defaulted Supplemental	8,425.57	.00	.00	8,425.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,208,096.62	.00	.00	1,208,096.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	40,714.36	.00	.00	40,714.36
		Unsecured	7,215.29	.00	.00	7,215.29
		Secured Supplemental	1,042.91	.00	.00	1,042.91
		Secured Defaulted Master	616.89	.00	.00	616.89
		Secured Defaulted Supplemental	348.68	.00	.00	348.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,938.13	.00	.00	49,938.13
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	18,970.18	.00	.00	18,970.18
		Unsecured	2,429.71	.00	.00	2,429.71
		Secured Supplemental	507.61	.00	.00	507.61
		Secured Defaulted Master	309.66	.00	.00	309.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,217.16	.00	.00	22,217.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	15,072.09	.00	.00	15,072.09
		Unsecured	2,668.56	.00	.00	2,668.56
		Secured Supplemental	385.90	.00	.00	385.90
		Secured Defaulted Master	228.56	.00	.00	228.56
		Secured Defaulted Supplemental	128.92	.00	.00	128.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,484.03	.00	.00	18,484.03
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	85,309.50	.00	.00	85,309.50
		Unsecured	15,104.25	.00	.00	15,104.25
		Secured Supplemental	2,184.26	.00	.00	2,184.26
		Secured Defaulted Master	1,293.62	.00	.00	1,293.62
		Secured Defaulted Supplemental	729.72	.00	.00	729.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,621.35	.00	.00	104,621.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,094.54	.00	.00	3,094.54
		Unsecured	547.85	.00	.00	547.85
		Secured Supplemental	79.22	.00	.00	79.22
		Secured Defaulted Master	46.93	.00	.00	46.93
		Secured Defaulted Supplemental	26.47	.00	.00	26.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,795.01	.00	.00	3,795.01
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	72,832.73	.00	.00	72,832.73
		Unsecured	12,895.21	.00	.00	12,895.21
		Secured Supplemental	1,864.80	.00	.00	1,864.80
		Secured Defaulted Master	1,104.41	.00	.00	1,104.41
		Secured Defaulted Supplemental	623.00	.00	.00	623.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,320.15	.00	.00	89,320.15
125.01	CITY-CARSON TD #1					
		Secured Master	381,444.30	.00	.00	381,444.30
		Unsecured	67,434.79	.00	.00	67,434.79
		Secured Supplemental	9,779.22	.00	.00	9,779.22
		Secured Defaulted Master	5,796.44	.00	.00	5,796.44
		Secured Defaulted Supplemental	3,257.96	.00	.00	3,257.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	467,712.71	.00	.00	467,712.71
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,052.13	.00	.00	1,052.13
		Unsecured	186.30	.00	.00	186.30
		Secured Supplemental	26.94	.00	.00	26.94
		Secured Defaulted Master	15.96	.00	.00	15.96
		Secured Defaulted Supplemental	9.00	.00	.00	9.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,290.33	.00	.00	1,290.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	.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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	7,959.27	.00	.00	7,959.27
		Unsecured	1,409.77	.00	.00	1,409.77
		Secured Supplemental	203.62	.00	.00	203.62
		Secured Defaulted Master	120.49	.00	.00	120.49
		Secured Defaulted Supplemental	67.96	.00	.00	67.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,761.11	.00	.00	9,761.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	15,796.39	.00	.00	15,796.39
		Unsecured	2,797.99	.00	.00	2,797.99
		Secured Supplemental	404.10	.00	.00	404.10
		Secured Defaulted Master	239.11	.00	.00	239.11
		Secured Defaulted Supplemental	134.87	.00	.00	134.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,372.46	.00	.00	19,372.46
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	169,859.09	.00	.00	169,859.09
		Unsecured	30,086.64	.00	.00	30,086.64
		Secured Supplemental	4,345.25	.00	.00	4,345.25
		Secured Defaulted Master	2,571.11	.00	.00	2,571.11
		Secured Defaulted Supplemental	1,450.33	.00	.00	1,450.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	208,312.42	.00	.00	208,312.42
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	1,756.35	.00	.00	1,756.35
		Unsecured	311.12	.00	.00	311.12
		Secured Supplemental	44.92	.00	.00	44.92
		Secured Defaulted Master	26.58	.00	.00	26.58
		Secured Defaulted Supplemental	15.00	.00	.00	15.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,153.97	.00	.00	2,153.97
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,250,576.16	.00	.00	1,250,576.16
		Unsecured	221,510.65	.00	.00	221,510.65
		Secured Supplemental	31,991.47	.00	.00	31,991.47
		Secured Defaulted Master	18,929.74	.00	.00	18,929.74
		Secured Defaulted Supplemental	10,677.94	.00	.00	10,677.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,533,685.96	.00	.00	1,533,685.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	69.74	.00	.00	69.74
		Unsecured	12.34	.00	.00	12.34
		Secured Supplemental	1.77	.00	.00	1.77
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85.50	.00	.00	85.50
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,053.75	.00	.00	7,053.75
		Unsecured	1,249.39	.00	.00	1,249.39
		Secured Supplemental	180.46	.00	.00	180.46
		Secured Defaulted Master	106.78	.00	.00	106.78
		Secured Defaulted Supplemental	60.23	.00	.00	60.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,650.61	.00	.00	8,650.61
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	20,520.00	.00	.00	20,520.00
		Unsecured	3,634.64	.00	.00	3,634.64
		Secured Supplemental	524.95	.00	.00	524.95
		Secured Defaulted Master	310.64	.00	.00	310.64
		Secured Defaulted Supplemental	175.20	.00	.00	175.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,165.43	.00	.00	25,165.43
		Secured Master	5,666,568.99	.00	.00	5,666,568.99
		Unsecured	1,002,304.97	.00	.00	1,002,304.97
		Secured Supplemental	145,163.76	.00	.00	145,163.76
		Secured Defaulted Master	85,964.00	.00	.00	85,964.00
		Secured Defaulted Supplemental	48,317.11	.00	.00	48,317.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.06 Adj Gross Coll	6,948,318.83	.00	.00	6,948,318.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	278,024.45	.00	.00	278,024.45
		Unsecured	37,496.02	.00	.00	37,496.02
		Secured Supplemental	4,918.14	.00	.00	4,918.14
		Secured Defaulted Master	17,547.51	.00	.00	17,547.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	337,986.12	.00	.00	337,986.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	73.99	.00	.00	73.99
		Unsecured	9.96	.00	.00	9.96
		Secured Supplemental	1.31	.00	.00	1.31
		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	89.91	.00	.00	89.91
3.01	L A COUNTY LIBRARY					
		Secured Master	18,806.14	.00	.00	18,806.14
		Unsecured	2,533.06	.00	.00	2,533.06
		Secured Supplemental	333.59	.00	.00	333.59
		Secured Defaulted Master	1,190.21	.00	.00	1,190.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,863.00	.00	.00	22,863.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	99,193.17	.00	.00	99,193.17
		Unsecured	12,749.93	.00	.00	12,749.93
		Secured Supplemental	2,006.23	.00	.00	2,006.23
		Secured Defaulted Master	7,158.00	.00	.00	7,158.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,107.33	.00	.00	121,107.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,758.56	.00	.00	4,758.56
		Unsecured	643.20	.00	.00	643.20
		Secured Supplemental	83.07	.00	.00	83.07
		Secured Defaulted Master	296.24	.00	.00	296.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,781.07	.00	.00	5,781.07
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	4,781.51	.00	.00	4,781.51
		Unsecured	559.23	.00	.00	559.23
		Secured Supplemental	4.63	.00	.00	4.63
		Secured Defaulted Master	20.32	.00	.00	20.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,365.69	.00	.00	5,365.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,730.57	.00	.00	1,730.57
		Unsecured	233.09	.00	.00	233.09
		Secured Supplemental	30.69	.00	.00	30.69
		Secured Defaulted Master	109.53	.00	.00	109.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,103.88	.00	.00	2,103.88
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,795.30	.00	.00	9,795.30
		Unsecured	1,319.36	.00	.00	1,319.36
		Secured Supplemental	173.75	.00	.00	173.75
		Secured Defaulted Master	619.93	.00	.00	619.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,908.34	.00	.00	11,908.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	355.27	.00	.00	355.27
		Unsecured	47.86	.00	.00	47.86
		Secured Supplemental	6.30	.00	.00	6.30
		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	431.92	.00	.00	431.92
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	8,362.73	.00	.00	8,362.73
		Unsecured	1,126.40	.00	.00	1,126.40
		Secured Supplemental	148.34	.00	.00	148.34
		Secured Defaulted Master	529.27	.00	.00	529.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,166.74	.00	.00	10,166.74
125.01	CITY-CARSON TD #1					
		Secured Master	44,405.81	.00	.00	44,405.81
		Unsecured	5,917.60	.00	.00	5,917.60
		Secured Supplemental	805.34	.00	.00	805.34
		Secured Defaulted Master	2,853.05	.00	.00	2,853.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,981.80	.00	.00	53,981.80
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	120.78	.00	.00	120.78
		Unsecured	16.27	.00	.00	16.27
		Secured Supplemental	2.15	.00	.00	2.15
		Secured Defaulted Master	7.64	.00	.00	7.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146.84	.00	.00	146.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	917.77	.00	.00	917.77
		Unsecured	123.51	.00	.00	123.51
		Secured Supplemental	16.19	.00	.00	16.19
		Secured Defaulted Master	57.74	.00	.00	57.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,115.21	.00	.00	1,115.21
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,821.44	.00	.00	1,821.44
		Unsecured	245.11	.00	.00	245.11
		Secured Supplemental	32.14	.00	.00	32.14
		Secured Defaulted Master	114.58	.00	.00	114.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,213.27	.00	.00	2,213.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	19,585.98	.00	.00	19,585.98
		Unsecured	2,635.91	.00	.00	2,635.91
		Secured Supplemental	345.53	.00	.00	345.53
		Secured Defaulted Master	1,232.15	.00	.00	1,232.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,799.57	.00	.00	23,799.57
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	202.53	.00	.00	202.53
		Unsecured	27.27	.00	.00	27.27
		Secured Supplemental	3.57	.00	.00	3.57
		Secured Defaulted Master	12.75	.00	.00	12.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246.12	.00	.00	246.12
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	144,200.43	.00	.00	144,200.43
		Unsecured	19,406.64	.00	.00	19,406.64
		Secured Supplemental	2,543.92	.00	.00	2,543.92
		Secured Defaulted Master	9,071.51	.00	.00	9,071.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175,222.50	.00	.00	175,222.50
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	8.03	.00	.00	8.03
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	.15	.00	.00	.15
		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	9.77	.00	.00	9.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	813.34	.00	.00	813.34
		Unsecured	109.47	.00	.00	109.47
		Secured Supplemental	14.34	.00	.00	14.34
		Secured Defaulted Master	51.17	.00	.00	51.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	988.32	.00	.00	988.32
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,366.11	.00	.00	2,366.11
		Unsecured	318.43	.00	.00	318.43
		Secured Supplemental	41.74	.00	.00	41.74
		Secured Defaulted Master	148.84	.00	.00	148.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,875.12	.00	.00	2,875.12
		Secured Master	640,323.91	.00	.00	640,323.91
		Unsecured	85,519.40	.00	.00	85,519.40
		Secured Supplemental	11,511.12	.00	.00	11,511.12
		Secured Defaulted Master	41,048.09	.00	.00	41,048.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.07 Adj Gross Coll	778,402.52	.00	.00	778,402.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	534,967.24	.00	.00	534,967.24
		Unsecured	434,000.51	.00	.00	434,000.51
		Secured Supplemental	-11,091.13	.00	.00	-11,091.13
		Secured Defaulted Master	9,614.91	.00	.00	9,614.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	967,491.53	.00	.00	967,491.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	142.93	.00	.00	142.93
		Unsecured	114.32	.00	.00	114.32
		Secured Supplemental	-2.92	.00	.00	-2.92
		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	256.91	.00	.00	256.91
3.01	L A COUNTY LIBRARY					
		Secured Master	36,226.84	.00	.00	36,226.84
		Unsecured	29,198.38	.00	.00	29,198.38
		Secured Supplemental	-746.82	.00	.00	-746.82
		Secured Defaulted Master	652.53	.00	.00	652.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,330.93	.00	.00	65,330.93
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	205,283.94	.00	.00	205,283.94
		Unsecured	120,064.26	.00	.00	120,064.26
		Secured Supplemental	-2,785.63	.00	.00	-2,785.63
		Secured Defaulted Master	3,924.32	.00	.00	3,924.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	326,486.89	.00	.00	326,486.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9,146.20	.00	.00	9,146.20
		Unsecured	7,498.71	.00	.00	7,498.71
		Secured Supplemental	-191.66	.00	.00	-191.66
		Secured Defaulted Master	164.24	.00	.00	164.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,617.49	.00	.00	16,617.49
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	9,899.48	.00	.00	9,899.48
		Unsecured	822.31	.00	.00	822.31
		Secured Supplemental	-9.32	.00	.00	-9.32
		Secured Defaulted Master	258.09	.00	.00	258.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,970.56	.00	.00	10,970.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,333.68	.00	.00	3,333.68
		Unsecured	2,686.90	.00	.00	2,686.90
		Secured Supplemental	-68.71	.00	.00	-68.71
		Secured Defaulted Master	60.05	.00	.00	60.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,011.92	.00	.00	6,011.92
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,869.00	.00	.00	18,869.00
		Unsecured	15,208.17	.00	.00	15,208.17
		Secured Supplemental	-388.99	.00	.00	-388.99
		Secured Defaulted Master	339.89	.00	.00	339.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,028.07	.00	.00	34,028.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	684.40	.00	.00	684.40
		Unsecured	551.61	.00	.00	551.61
		Secured Supplemental	-14.10	.00	.00	-14.10
		Secured Defaulted Master	12.32	.00	.00	12.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,234.23	.00	.00	1,234.23
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	16,109.36	.00	.00	16,109.36
		Unsecured	12,983.93	.00	.00	12,983.93
		Secured Supplemental	-332.10	.00	.00	-332.10
		Secured Defaulted Master	290.18	.00	.00	290.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,051.37	.00	.00	29,051.37
125.01	CITY-CARSON TD #1					
		Secured Master	86,710.29	.00	.00	86,710.29
		Unsecured	66,602.14	.00	.00	66,602.14
		Secured Supplemental	-1,685.02	.00	.00	-1,685.02
		Secured Defaulted Master	1,578.78	.00	.00	1,578.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	153,206.19	.00	.00	153,206.19
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	232.69	.00	.00	232.69
		Unsecured	187.56	.00	.00	187.56
		Secured Supplemental	-4.80	.00	.00	-4.80
		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	419.65	.00	.00	419.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	1,772.97	.00	.00	1,772.97
		Unsecured	1,417.67	.00	.00	1,417.67
		Secured Supplemental	-36.14	.00	.00	-36.14
		Secured Defaulted Master	32.06	.00	.00	32.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,186.56	.00	.00	3,186.56
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,518.73	.00	.00	3,518.73
		Unsecured	2,813.58	.00	.00	2,813.58
		Secured Supplemental	-71.74	.00	.00	-71.74
		Secured Defaulted Master	63.61	.00	.00	63.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,324.18	.00	.00	6,324.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	37,836.98	.00	.00	37,836.98
		Unsecured	30,254.60	.00	.00	30,254.60
		Secured Supplemental	-771.37	.00	.00	-771.37
		Secured Defaulted Master	683.97	.00	.00	683.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,004.18	.00	.00	68,004.18
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	391.22	.00	.00	391.22
		Unsecured	312.83	.00	.00	312.83
		Secured Supplemental	-7.98	.00	.00	-7.98
		Secured Defaulted Master	7.09	.00	.00	7.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	703.16	.00	.00	703.16
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	278,572.29	.00	.00	278,572.29
		Unsecured	222,747.43	.00	.00	222,747.43
		Secured Supplemental	-5,679.16	.00	.00	-5,679.16
		Secured Defaulted Master	5,035.64	.00	.00	5,035.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	500,676.20	.00	.00	500,676.20
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	15.51	.00	.00	15.51
		Unsecured	12.42	.00	.00	12.42
		Secured Supplemental	-.32	.00	.00	-.32
		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	27.87	.00	.00	27.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,571.27	.00	.00	1,571.27
		Unsecured	1,256.40	.00	.00	1,256.40
		Secured Supplemental	-32.03	.00	.00	-32.03
		Secured Defaulted Master	28.40	.00	.00	28.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,824.04	.00	.00	2,824.04
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,570.96	.00	.00	4,570.96
		Unsecured	3,654.94	.00	.00	3,654.94
		Secured Supplemental	-93.19	.00	.00	-93.19
		Secured Defaulted Master	82.63	.00	.00	82.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,215.34	.00	.00	8,215.34
		Secured Master	1,249,855.98	.00	.00	1,249,855.98
		Unsecured	952,388.67	.00	.00	952,388.67
		Secured Supplemental	-24,013.13	.00	.00	-24,013.13
		Secured Defaulted Master	22,835.75	.00	.00	22,835.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.08 Adj Gross Coll	2,201,067.27	.00	.00	2,201,067.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,808,364.51	.00	.00	1,808,364.51
		Unsecured	29,922.14	.00	18,333.34	48,255.48
		Secured Supplemental	100,526.14	.00	.00	100,526.14
		Secured Defaulted Master	92,624.47	.00	.00	92,624.47
		Secured Defaulted Supplemental	13,331.81	.00	.00	13,331.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,044,769.07	.00	18,333.34	2,063,102.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	481.74	.00	.00	481.74
		Unsecured	7.98	.00	.00	7.98
		Secured Supplemental	26.70	.00	.00	26.70
		Secured Defaulted Master	24.60	.00	.00	24.60
		Secured Defaulted Supplemental	3.53	.00	.00	3.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	544.55	.00	.00	544.55
3.01	L A COUNTY LIBRARY					
		Secured Master	123,071.63	.00	.00	123,071.63
		Unsecured	2,032.01	.00	.00	2,032.01
		Secured Supplemental	6,832.68	.00	.00	6,832.68
		Secured Defaulted Master	6,283.46	.00	.00	6,283.46
		Secured Defaulted Supplemental	904.96	.00	.00	904.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,124.74	.00	.00	139,124.74
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	733,735.00	.00	.00	733,735.00
		Unsecured	11,769.55	.00	.00	11,769.55
		Secured Supplemental	41,079.58	.00	.00	41,079.58
		Secured Defaulted Master	37,454.08	.00	.00	37,454.08
		Secured Defaulted Supplemental	5,442.40	.00	.00	5,442.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	829,480.61	.00	.00	829,480.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	30,407.54	.00	.00	30,407.54
		Unsecured	506.28	.00	.00	506.28
		Secured Supplemental	1,691.41	.00	.00	1,691.41
		Secured Defaulted Master	1,563.10	.00	.00	1,563.10
		Secured Defaulted Supplemental	224.57	.00	.00	224.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,392.90	.00	.00	34,392.90
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	53,367.60	.00	.00	53,367.60
		Unsecured	730.24	.00	.00	730.24
		Secured Supplemental	1,992.94	.00	.00	1,992.94
		Secured Defaulted Master	1,195.23	.00	.00	1,195.23
		Secured Defaulted Supplemental	159.00	.00	.00	159.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,445.01	.00	.00	57,445.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,325.67	.00	.00	11,325.67
		Unsecured	187.02	.00	.00	187.02
		Secured Supplemental	628.81	.00	.00	628.81
		Secured Defaulted Master	578.22	.00	.00	578.22
		Secured Defaulted Supplemental	83.29	.00	.00	83.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,803.01	.00	.00	12,803.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	64,104.26	.00	.00	64,104.26
		Unsecured	1,058.44	.00	.00	1,058.44
		Secured Supplemental	3,558.97	.00	.00	3,558.97
		Secured Defaulted Master	3,272.75	.00	.00	3,272.75
		Secured Defaulted Supplemental	471.34	.00	.00	471.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,465.76	.00	.00	72,465.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,325.10	.00	.00	2,325.10
		Unsecured	38.49	.00	.00	38.49
		Secured Supplemental	129.10	.00	.00	129.10
		Secured Defaulted Master	118.72	.00	.00	118.72
		Secured Defaulted Supplemental	17.09	.00	.00	17.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,628.50	.00	.00	2,628.50
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	54,728.12	.00	.00	54,728.12
		Unsecured	903.78	.00	.00	903.78
		Secured Supplemental	3,038.40	.00	.00	3,038.40
		Secured Defaulted Master	2,794.13	.00	.00	2,794.13
		Secured Defaulted Supplemental	402.40	.00	.00	402.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,866.83	.00	.00	61,866.83
125.01	CITY-CARSON TD #1					
		Secured Master	299,935.48	.00	.00	299,935.48
		Unsecured	4,909.80	.00	.00	4,909.80
		Secured Supplemental	16,619.46	.00	.00	16,619.46
		Secured Defaulted Master	15,180.71	.00	.00	15,180.71
		Secured Defaulted Supplemental	2,195.43	.00	.00	2,195.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338,840.88	.00	.00	338,840.88
125.09	CITY-CARSON RP AREA #4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	18,333.33	18,333.33
		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	.00	.00	18,333.33	18,333.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	790.49	.00	.00	790.49
		Unsecured	13.05	.00	.00	13.05
		Secured Supplemental	43.92	.00	.00	43.92
		Secured Defaulted Master	40.32	.00	.00	40.32
		Secured Defaulted Supplemental	5.83	.00	.00	5.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	893.61	.00	.00	893.61
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	5,974.08	.00	.00	5,974.08
		Unsecured	98.79	.00	.00	98.79
		Secured Supplemental	331.52	.00	.00	331.52
		Secured Defaulted Master	304.78	.00	.00	304.78
		Secured Defaulted Supplemental	43.92	.00	.00	43.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,753.09	.00	.00	6,753.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	11,856.62	.00	.00	11,856.62
		Unsecured	196.22	.00	.00	196.22
		Secured Supplemental	657.94	.00	.00	657.94
		Secured Defaulted Master	604.91	.00	.00	604.91
		Secured Defaulted Supplemental	87.11	.00	.00	87.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,402.80	.00	.00	13,402.80
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	3,495.76	.00	.00	3,495.76
		Unsecured	1.75	.00	.00	1.75
		Secured Supplemental	248.91	.00	.00	248.91
		Secured Defaulted Master	2,855.40	.00	.00	2,855.40
		Secured Defaulted Supplemental	23.44	.00	.00	23.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,625.26	.00	.00	6,625.26
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,116.53	.00	.00	1,116.53
		Unsecured	.61	.00	.00	.61
		Secured Supplemental	79.50	.00	.00	79.50
		Secured Defaulted Master	912.02	.00	.00	912.02
		Secured Defaulted Supplemental	7.48	.00	.00	7.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,116.14	.00	.00	2,116.14
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	122,870.97	.00	.00	122,870.97
		Unsecured	2,108.28	.00	.00	2,108.28
		Secured Supplemental	6,745.77	.00	.00	6,745.77
		Secured Defaulted Master	2,728.15	.00	.00	2,728.15
		Secured Defaulted Supplemental	905.84	.00	.00	905.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,359.01	.00	.00	135,359.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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.COLLD.CHILDREN'S CTR FD					
		Secured Master	1,270.49	.00	.00	1,270.49
		Unsecured	21.80	.00	.00	21.80
		Secured Supplemental	69.74	.00	.00	69.74
		Secured Defaulted Master	28.18	.00	.00	28.18
		Secured Defaulted Supplemental	9.36	.00	.00	9.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,399.57	.00	.00	1,399.57
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	31,802.94	.00	.00	31,802.94
		Unsecured	16.17	.00	.00	16.17
		Secured Supplemental	2,264.48	.00	.00	2,264.48
		Secured Defaulted Master	25,977.28	.00	.00	25,977.28
		Secured Defaulted Supplemental	213.25	.00	.00	213.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,274.12	.00	.00	60,274.12
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	1,042.20	.00	.00	1,042.20
		Unsecured	.61	.00	.00	.61
		Secured Supplemental	74.21	.00	.00	74.21
		Secured Defaulted Master	851.30	.00	.00	851.30
		Secured Defaulted Supplemental	6.98	.00	.00	6.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,975.30	.00	.00	1,975.30
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	152.64	.00	.00	152.64
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	10.87	.00	.00	10.87
		Secured Defaulted Master	124.71	.00	.00	124.71
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	289.30	.00	.00	289.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	995.91	.00	.00	995.91
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	70.92	.00	.00	70.92
		Secured Defaulted Master	813.45	.00	.00	813.45
		Secured Defaulted Supplemental	6.67	.00	.00	6.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,887.34	.00	.00	1,887.34
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	904,629.73	.00	.00	904,629.73
		Unsecured	15,521.98	.00	18,333.33	33,855.31
		Secured Supplemental	49,665.33	.00	.00	49,665.33
		Secured Defaulted Master	20,085.62	.00	.00	20,085.62
		Secured Defaulted Supplemental	6,669.08	.00	.00	6,669.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	996,571.74	.00	18,333.33	1,014,905.07
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	50.46	.00	.00	50.46
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	2.77	.00	.00	2.77
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55.56	.00	.00	55.56
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5,102.51	.00	.00	5,102.51
		Unsecured	87.53	.00	.00	87.53
		Secured Supplemental	280.12	.00	.00	280.12
		Secured Defaulted Master	113.32	.00	.00	113.32
		Secured Defaulted Supplemental	37.62	.00	.00	37.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,621.10	.00	.00	5,621.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	14,843.54	.00	.00	14,843.54
		Unsecured	254.68	.00	.00	254.68
		Secured Supplemental	814.93	.00	.00	814.93
		Secured Defaulted Master	329.56	.00	.00	329.56
		Secured Defaulted Supplemental	109.43	.00	.00	109.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,352.14	.00	.00	16,352.14
		Secured Master	4,287,841.52	.00	.00	4,287,841.52
		Unsecured	70,388.51	.00	55,000.00	125,388.51
		Secured Supplemental	237,485.12	.00	.00	237,485.12
		Secured Defaulted Master	216,859.57	.00	.00	216,859.57
		Secured Defaulted Supplemental	31,363.22	.00	.00	31,363.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 125.09 Adj Gross Coll	4,843,937.94	.00	55,000.00	4,898,937.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	765,986.40	.00	.00	765,986.40
		Unsecured	85,665.88	.00	.00	85,665.88
		Secured Supplemental	15,544.89	.00	.00	15,544.89
		Secured Defaulted Master	7,069.61	.00	.00	7,069.61
		Secured Defaulted Supplemental	1,312.45	.00	.00	1,312.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	875,579.23	.00	.00	875,579.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	174.31	.00	.00	174.31
		Unsecured	19.49	.00	.00	19.49
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	1.61	.00	.00	1.61
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199.24	.00	.00	199.24
3.01	L A COUNTY LIBRARY					
		Secured Master	44,565.74	.00	.00	44,565.74
		Unsecured	4,984.11	.00	.00	4,984.11
		Secured Supplemental	904.42	.00	.00	904.42
		Secured Defaulted Master	411.33	.00	.00	411.33
		Secured Defaulted Supplemental	76.36	.00	.00	76.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,941.96	.00	.00	50,941.96
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	268,019.11	.00	.00	268,019.11
		Unsecured	29,974.54	.00	.00	29,974.54
		Secured Supplemental	5,439.17	.00	.00	5,439.17
		Secured Defaulted Master	2,473.66	.00	.00	2,473.66
		Secured Defaulted Supplemental	459.22	.00	.00	459.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	306,365.70	.00	.00	306,365.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,731.52	.00	.00	9,731.52
		Unsecured	1,088.35	.00	.00	1,088.35
		Secured Supplemental	197.49	.00	.00	197.49
		Secured Defaulted Master	89.82	.00	.00	89.82
		Secured Defaulted Supplemental	16.67	.00	.00	16.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,123.85	.00	.00	11,123.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,101.04	.00	.00	4,101.04
		Unsecured	458.65	.00	.00	458.65
		Secured Supplemental	83.23	.00	.00	83.23
		Secured Defaulted Master	37.85	.00	.00	37.85
		Secured Defaulted Supplemental	7.03	.00	.00	7.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,687.80	.00	.00	4,687.80
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	23,212.33	.00	.00	23,212.33
		Unsecured	2,596.00	.00	.00	2,596.00
		Secured Supplemental	471.07	.00	.00	471.07
		Secured Defaulted Master	214.23	.00	.00	214.23
		Secured Defaulted Supplemental	39.77	.00	.00	39.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,533.40	.00	.00	26,533.40
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	23,244.14	.00	.00	23,244.14
		Unsecured	2,599.56	.00	.00	2,599.56
		Secured Supplemental	471.72	.00	.00	471.72
		Secured Defaulted Master	214.53	.00	.00	214.53
		Secured Defaulted Supplemental	39.83	.00	.00	39.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,569.78	.00	.00	26,569.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	306,996.45	.00	.00	306,996.45
		Unsecured	34,333.66	.00	.00	34,333.66
		Secured Supplemental	6,230.18	.00	.00	6,230.18
		Secured Defaulted Master	2,833.41	.00	.00	2,833.41
		Secured Defaulted Supplemental	526.01	.00	.00	526.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	350,919.71	.00	.00	350,919.71
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	8,814.49	.00	.00	8,814.49
		Unsecured	985.79	.00	.00	985.79
		Secured Supplemental	178.88	.00	.00	178.88
		Secured Defaulted Master	81.36	.00	.00	81.36
		Secured Defaulted Supplemental	15.11	.00	.00	15.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,075.63	.00	.00	10,075.63
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,161.81	.00	.00	2,161.81
		Unsecured	241.77	.00	.00	241.77
		Secured Supplemental	43.87	.00	.00	43.87
		Secured Defaulted Master	19.95	.00	.00	19.95
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,471.10	.00	.00	2,471.10
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,290.44	.00	.00	4,290.44
		Unsecured	479.83	.00	.00	479.83
		Secured Supplemental	87.07	.00	.00	87.07
		Secured Defaulted Master	39.60	.00	.00	39.60
		Secured Defaulted Supplemental	7.35	.00	.00	7.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,904.29	.00	.00	4,904.29
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	37,944.27	.00	.00	37,944.27
		Unsecured	4,243.59	.00	.00	4,243.59
		Secured Supplemental	770.04	.00	.00	770.04
		Secured Defaulted Master	350.20	.00	.00	350.20
		Secured Defaulted Supplemental	65.01	.00	.00	65.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,373.11	.00	.00	43,373.11
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	989.73	.00	.00	989.73
		Unsecured	110.69	.00	.00	110.69
		Secured Supplemental	20.08	.00	.00	20.08
		Secured Defaulted Master	9.15	.00	.00	9.15
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,131.35	.00	.00	1,131.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	354,586.51	.00	.00	354,586.51
		Unsecured	39,656.01	.00	.00	39,656.01
		Secured Supplemental	7,195.97	.00	.00	7,195.97
		Secured Defaulted Master	3,272.63	.00	.00	3,272.63
		Secured Defaulted Supplemental	607.53	.00	.00	607.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	405,318.65	.00	.00	405,318.65
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	12,307.42	.00	.00	12,307.42
		Unsecured	1,376.43	.00	.00	1,376.43
		Secured Supplemental	249.77	.00	.00	249.77
		Secured Defaulted Master	113.59	.00	.00	113.59
		Secured Defaulted Supplemental	21.09	.00	.00	21.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,068.30	.00	.00	14,068.30
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	1,355.15	.00	.00	1,355.15
		Unsecured	151.56	.00	.00	151.56
		Secured Supplemental	27.50	.00	.00	27.50
		Secured Defaulted Master	12.51	.00	.00	12.51
		Secured Defaulted Supplemental	2.31	.00	.00	2.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,549.03	.00	.00	1,549.03
		Secured Master	1,868,480.86	.00	.00	1,868,480.86
		Unsecured	208,965.91	.00	.00	208,965.91
		Secured Supplemental	37,918.89	.00	.00	37,918.89
		Secured Defaulted Master	17,245.04	.00	.00	17,245.04
		Secured Defaulted Supplemental	3,201.43	.00	.00	3,201.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.02 Adj Gross Coll	2,135,812.13	.00	.00	2,135,812.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	31,848.21	.00	.00	31,848.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,848.21	.00	.00	31,848.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	7.25	.00	.00	7.25
		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	7.25	.00	.00	7.25
3.01	L A COUNTY LIBRARY					
		Secured Master	1,852.95	.00	.00	1,852.95
		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	1,852.95	.00	.00	1,852.95
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	11,143.68	.00	.00	11,143.68
		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	11,143.68	.00	.00	11,143.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	404.62	.00	.00	404.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	404.62	.00	.00	404.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	170.51	.00	.00	170.51
		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	170.51	.00	.00	170.51
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	965.12	.00	.00	965.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	965.12	.00	.00	965.12
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	966.44	.00	.00	966.44
		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	966.44	.00	.00	966.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	12,764.28	.00	.00	12,764.28
		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	12,764.28	.00	.00	12,764.28
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	366.48	.00	.00	366.48
		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	366.48	.00	.00	366.48
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	89.88	.00	.00	89.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89.88	.00	.00	89.88
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	178.38	.00	.00	178.38
		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	178.38	.00	.00	178.38
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,577.64	.00	.00	1,577.64
		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	1,577.64	.00	.00	1,577.64
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	41.15	.00	.00	41.15
		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	41.15	.00	.00	41.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	14,742.97	.00	.00	14,742.97
		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	14,742.97	.00	.00	14,742.97
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	511.71	.00	.00	511.71
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	511.71	.00	.00	511.71
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	56.34	.00	.00	56.34
		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	56.34	.00	.00	56.34
		Secured Master	77,687.61	.00	.00	77,687.61
		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 CRA 128.03 Adj Gross Coll	77,687.61	.00	.00	77,687.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	90,630.86	.00	.00	90,630.86
		Unsecured	6,540.09	.00	.00	6,540.09
		Secured Supplemental	-10,496.75	.00	.00	-10,496.75
		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	86,674.20	.00	.00	86,674.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	20.62	.00	.00	20.62
		Unsecured	1.49	.00	.00	1.49
		Secured Supplemental	-2.39	.00	.00	-2.39
		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	19.72	.00	.00	19.72
3.01	L A COUNTY LIBRARY					
		Secured Master	5,272.97	.00	.00	5,272.97
		Unsecured	380.51	.00	.00	380.51
		Secured Supplemental	-610.71	.00	.00	-610.71
		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	5,042.77	.00	.00	5,042.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	31,711.73	.00	.00	31,711.73
		Unsecured	2,288.38	.00	.00	2,288.38
		Secured Supplemental	-3,672.81	.00	.00	-3,672.81
		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	30,327.30	.00	.00	30,327.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,151.42	.00	.00	1,151.42
		Unsecured	83.09	.00	.00	83.09
		Secured Supplemental	-133.36	.00	.00	-133.36
		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	1,101.15	.00	.00	1,101.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	485.23	.00	.00	485.23
		Unsecured	35.02	.00	.00	35.02
		Secured Supplemental	-56.20	.00	.00	-56.20
		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	464.05	.00	.00	464.05
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,746.47	.00	.00	2,746.47
		Unsecured	198.19	.00	.00	198.19
		Secured Supplemental	-318.09	.00	.00	-318.09
		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	2,626.57	.00	.00	2,626.57
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	2,750.23	.00	.00	2,750.23
		Unsecured	198.46	.00	.00	198.46
		Secured Supplemental	-318.53	.00	.00	-318.53
		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	2,630.16	.00	.00	2,630.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	36,323.51	.00	.00	36,323.51
		Unsecured	2,621.17	.00	.00	2,621.17
		Secured Supplemental	-4,206.94	.00	.00	-4,206.94
		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	34,737.74	.00	.00	34,737.74
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	1,042.92	.00	.00	1,042.92
		Unsecured	75.26	.00	.00	75.26
		Secured Supplemental	-120.79	.00	.00	-120.79
		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	997.39	.00	.00	997.39
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 2013 - 2014
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	255.78	.00	.00	255.78
		Unsecured	18.46	.00	.00	18.46
		Secured Supplemental	-29.62	.00	.00	-29.62
		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	244.62	.00	.00	244.62
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	507.64	.00	.00	507.64
		Unsecured	36.63	.00	.00	36.63
		Secured Supplemental	-58.79	.00	.00	-58.79
		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	485.48	.00	.00	485.48
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	4,489.53	.00	.00	4,489.53
		Unsecured	323.97	.00	.00	323.97
		Secured Supplemental	-519.97	.00	.00	-519.97
		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	4,293.53	.00	.00	4,293.53
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	117.10	.00	.00	117.10
		Unsecured	8.45	.00	.00	8.45
		Secured Supplemental	-13.56	.00	.00	-13.56
		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	111.99	.00	.00	111.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	41,954.31	.00	.00	41,954.31
		Unsecured	3,027.50	.00	.00	3,027.50
		Secured Supplemental	-4,859.09	.00	.00	-4,859.09
		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	40,122.72	.00	.00	40,122.72
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	1,456.20	.00	.00	1,456.20
		Unsecured	105.08	.00	.00	105.08
		Secured Supplemental	-168.65	.00	.00	-168.65
		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	1,392.63	.00	.00	1,392.63
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	160.34	.00	.00	160.34
		Unsecured	11.57	.00	.00	11.57
		Secured Supplemental	-18.57	.00	.00	-18.57
		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	153.34	.00	.00	153.34
		Secured Master	221,076.86	.00	.00	221,076.86
		Unsecured	15,953.32	.00	.00	15,953.32
		Secured Supplemental	-25,604.82	.00	.00	-25,604.82
		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	211,425.36	.00	.00	211,425.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	670,771.63	.00	.00	670,771.63
		Unsecured	66,903.73	.00	.00	66,903.73
		Secured Supplemental	57,555.80	.00	.00	57,555.80
		Secured Defaulted Master	17,225.68	.00	.00	17,225.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	812,456.84	.00	.00	812,456.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	152.93	.00	.00	152.93
		Unsecured	15.30	.00	.00	15.30
		Secured Supplemental	13.11	.00	.00	13.11
		Secured Defaulted Master	3.93	.00	.00	3.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185.27	.00	.00	185.27
3.01	L A COUNTY LIBRARY					
		Secured Master	39,007.51	.00	.00	39,007.51
		Unsecured	3,887.47	.00	.00	3,887.47
		Secured Supplemental	3,348.65	.00	.00	3,348.65
		Secured Defaulted Master	1,002.19	.00	.00	1,002.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,245.82	.00	.00	47,245.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	234,710.21	.00	.00	234,710.21
		Unsecured	23,411.28	.00	.00	23,411.28
		Secured Supplemental	20,138.78	.00	.00	20,138.78
		Secured Defaulted Master	6,027.26	.00	.00	6,027.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	284,287.53	.00	.00	284,287.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	8,546.43	.00	.00	8,546.43
		Unsecured	853.58	.00	.00	853.58
		Secured Supplemental	731.22	.00	.00	731.22
		Secured Defaulted Master	218.87	.00	.00	218.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,350.10	.00	.00	10,350.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,594.17	.00	.00	3,594.17
		Unsecured	358.94	.00	.00	358.94
		Secured Supplemental	308.16	.00	.00	308.16
		Secured Defaulted Master	92.23	.00	.00	92.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,353.50	.00	.00	4,353.50
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	20,334.46	.00	.00	20,334.46
		Unsecured	2,029.28	.00	.00	2,029.28
		Secured Supplemental	1,744.17	.00	.00	1,744.17
		Secured Defaulted Master	521.99	.00	.00	521.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,629.90	.00	.00	24,629.90
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	17,582.87	.00	.00	17,582.87
		Unsecured	1,654.88	.00	.00	1,654.88
		Secured Supplemental	1,745.72	.00	.00	1,745.72
		Secured Defaulted Master	515.78	.00	.00	515.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,499.25	.00	.00	21,499.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	268,872.46	.00	.00	268,872.46
		Unsecured	26,821.61	.00	.00	26,821.61
		Secured Supplemental	23,067.53	.00	.00	23,067.53
		Secured Defaulted Master	6,903.81	.00	.00	6,903.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325,665.41	.00	.00	325,665.41
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	7,724.65	.00	.00	7,724.65
		Unsecured	771.25	.00	.00	771.25
		Secured Supplemental	662.30	.00	.00	662.30
		Secured Defaulted Master	198.23	.00	.00	198.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,356.43	.00	.00	9,356.43
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
 Report Date: 03/18/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,896.67	.00	.00	1,896.67
		Unsecured	189.58	.00	.00	189.58
		Secured Supplemental	162.44	.00	.00	162.44
		Secured Defaulted Master	48.62	.00	.00	48.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,297.31	.00	.00	2,297.31
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,764.22	.00	.00	3,764.22
		Unsecured	376.20	.00	.00	376.20
		Secured Supplemental	322.38	.00	.00	322.38
		Secured Defaulted Master	96.47	.00	.00	96.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,559.27	.00	.00	4,559.27
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	33,290.47	.00	.00	33,290.47
		Unsecured	3,327.03	.00	.00	3,327.03
		Secured Supplemental	2,851.11	.00	.00	2,851.11
		Secured Defaulted Master	853.29	.00	.00	853.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,321.90	.00	.00	40,321.90
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	868.32	.00	.00	868.32
		Unsecured	86.78	.00	.00	86.78
		Secured Supplemental	74.37	.00	.00	74.37
		Secured Defaulted Master	22.27	.00	.00	22.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,051.74	.00	.00	1,051.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	311,096.96	.00	.00	311,096.96
		Unsecured	31,091.08	.00	.00	31,091.08
		Secured Supplemental	26,643.43	.00	.00	26,643.43
		Secured Defaulted Master	7,974.02	.00	.00	7,974.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	376,805.49	.00	.00	376,805.49
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	10,797.92	.00	.00	10,797.92
		Unsecured	1,079.14	.00	.00	1,079.14
		Secured Supplemental	924.77	.00	.00	924.77
		Secured Defaulted Master	276.76	.00	.00	276.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,078.59	.00	.00	13,078.59
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	1,188.96	.00	.00	1,188.96
		Unsecured	118.81	.00	.00	118.81
		Secured Supplemental	101.83	.00	.00	101.83
		Secured Defaulted Master	30.47	.00	.00	30.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,440.07	.00	.00	1,440.07
		Secured Master	1,634,200.84	.00	.00	1,634,200.84
		Unsecured	162,975.94	.00	.00	162,975.94
		Secured Supplemental	140,395.77	.00	.00	140,395.77
		Secured Defaulted Master	42,011.87	.00	.00	42,011.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 128.06 Adj Gross Coll	1,979,584.42	.00	.00	1,979,584.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,705,837.62	.00	.00	4,705,837.62
		Unsecured	527,158.94	.00	.00	527,158.94
		Secured Supplemental	244,134.90	.00	.00	244,134.90
		Secured Defaulted Master	119,360.47	.00	.00	119,360.47
		Secured Defaulted Supplemental	4,964.05	.00	.00	4,964.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,601,455.98	.00	.00	5,601,455.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,205.13	.00	.00	1,205.13
		Unsecured	134.99	.00	.00	134.99
		Secured Supplemental	62.51	.00	.00	62.51
		Secured Defaulted Master	30.54	.00	.00	30.54
		Secured Defaulted Supplemental	1.28	.00	.00	1.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,434.45	.00	.00	1,434.45
7.31	L A C FIRE-FFW					
		Secured Master	85,758.35	.00	.00	85,758.35
		Unsecured	9,607.16	.00	.00	9,607.16
		Secured Supplemental	4,449.08	.00	.00	4,449.08
		Secured Defaulted Master	2,175.27	.00	.00	2,175.27
		Secured Defaulted Supplemental	90.47	.00	.00	90.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,080.33	.00	.00	102,080.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	28,354.27	.00	.00	28,354.27
		Unsecured	3,176.27	.00	.00	3,176.27
		Secured Supplemental	1,471.01	.00	.00	1,471.01
		Secured Defaulted Master	719.17	.00	.00	719.17
		Secured Defaulted Supplemental	29.91	.00	.00	29.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,750.63	.00	.00	33,750.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	160,488.14	.00	.00	160,488.14
		Unsecured	17,978.02	.00	.00	17,978.02
		Secured Supplemental	8,325.97	.00	.00	8,325.97
		Secured Defaulted Master	4,070.62	.00	.00	4,070.62
		Secured Defaulted Supplemental	169.29	.00	.00	169.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191,032.04	.00	.00	191,032.04
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	5,821.00	.00	.00	5,821.00
		Unsecured	652.07	.00	.00	652.07
		Secured Supplemental	301.99	.00	.00	301.99
		Secured Defaulted Master	147.64	.00	.00	147.64
		Secured Defaulted Supplemental	6.13	.00	.00	6.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,928.83	.00	.00	6,928.83
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	191,650.16	.00	.00	191,650.16
		Unsecured	21,468.81	.00	.00	21,468.81
		Secured Supplemental	9,942.62	.00	.00	9,942.62
		Secured Defaulted Master	4,861.02	.00	.00	4,861.02
		Secured Defaulted Supplemental	202.16	.00	.00	202.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	228,124.77	.00	.00	228,124.77
131.01	CITY-COMMERCE TD #1					
		Secured Master	571,653.98	.00	.00	571,653.98
		Unsecured	64,029.83	.00	.00	64,029.83
		Secured Supplemental	29,656.63	.00	.00	29,656.63
		Secured Defaulted Master	14,497.78	.00	.00	14,497.78
		Secured Defaulted Supplemental	602.93	.00	.00	602.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	680,441.15	.00	.00	680,441.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,979.17	.00	.00	1,979.17
		Unsecured	221.71	.00	.00	221.71
		Secured Supplemental	102.69	.00	.00	102.69
		Secured Defaulted Master	50.19	.00	.00	50.19
		Secured Defaulted Supplemental	2.09	.00	.00	2.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,355.85	.00	.00	2,355.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	14,946.53	.00	.00	14,946.53
		Unsecured	1,674.33	.00	.00	1,674.33
		Secured Supplemental	775.39	.00	.00	775.39
		Secured Defaulted Master	379.10	.00	.00	379.10
		Secured Defaulted Supplemental	15.76	.00	.00	15.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,791.11	.00	.00	17,791.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	29,663.65	.00	.00	29,663.65
		Unsecured	3,322.95	.00	.00	3,322.95
		Secured Supplemental	1,538.92	.00	.00	1,538.92
		Secured Defaulted Master	752.39	.00	.00	752.39
		Secured Defaulted Supplemental	31.29	.00	.00	31.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,309.20	.00	.00	35,309.20
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	318,974.76	.00	.00	318,974.76
		Unsecured	35,731.83	.00	.00	35,731.83
		Secured Supplemental	16,548.13	.00	.00	16,548.13
		Secured Defaulted Master	8,090.48	.00	.00	8,090.48
		Secured Defaulted Supplemental	336.47	.00	.00	336.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	379,681.67	.00	.00	379,681.67
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	3,298.23	.00	.00	3,298.23
		Unsecured	369.47	.00	.00	369.47
		Secured Supplemental	171.11	.00	.00	171.11
		Secured Defaulted Master	83.65	.00	.00	83.65
		Secured Defaulted Supplemental	3.48	.00	.00	3.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,925.94	.00	.00	3,925.94
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	21,595.00	.00	.00	21,595.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,031.87	.00	.00	1,031.87
		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	22,626.87	.00	.00	22,626.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1.21	.00	.00	1.21
		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	1.27	.00	.00	1.27
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	121.80	.00	.00	121.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	5.82	.00	.00	5.82
		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	127.62	.00	.00	127.62
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	354.34	.00	.00	354.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	16.93	.00	.00	16.93
		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	371.27	.00	.00	371.27
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	2,192,264.25	.00	.00	2,192,264.25
		Unsecured	247,858.52	.00	.00	247,858.52
		Secured Supplemental	113,816.03	.00	.00	113,816.03
		Secured Defaulted Master	56,120.66	.00	.00	56,120.66
		Secured Defaulted Supplemental	2,333.97	.00	.00	2,333.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,612,393.43	.00	.00	2,612,393.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	78,281.43	.00	.00	78,281.43
		Unsecured	8,850.53	.00	.00	8,850.53
		Secured Supplemental	4,064.14	.00	.00	4,064.14
		Secured Defaulted Master	2,003.96	.00	.00	2,003.96
		Secured Defaulted Supplemental	83.34	.00	.00	83.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,283.40	.00	.00	93,283.40
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	3,649.39	.00	.00	3,649.39
		Unsecured	412.60	.00	.00	412.60
		Secured Supplemental	189.46	.00	.00	189.46
		Secured Defaulted Master	93.43	.00	.00	93.43
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,348.76	.00	.00	4,348.76
		Secured Master	8,415,898.41	.00	.00	8,415,898.41
		Unsecured	942,648.03	.00	.00	942,648.03
		Secured Supplemental	436,605.26	.00	.00	436,605.26
		Secured Defaulted Master	213,436.37	.00	.00	213,436.37
		Secured Defaulted Supplemental	8,876.50	.00	.00	8,876.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.02 Adj Gross Coll	10,017,464.57	.00	.00	10,017,464.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	715,015.12	.00	.00	715,015.12
		Unsecured	9,403.55	.00	.00	9,403.55
		Secured Supplemental	5,264.69	.00	.00	5,264.69
		Secured Defaulted Master	4,782.67	.00	.00	4,782.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	734,466.03	.00	.00	734,466.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	182.87	.00	.00	182.87
		Unsecured	2.40	.00	.00	2.40
		Secured Supplemental	1.35	.00	.00	1.35
		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	187.84	.00	.00	187.84
7.31	L A C FIRE-FFW					
		Secured Master	13,030.81	.00	.00	13,030.81
		Unsecured	171.38	.00	.00	171.38
		Secured Supplemental	95.95	.00	.00	95.95
		Secured Defaulted Master	87.16	.00	.00	87.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,385.30	.00	.00	13,385.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,307.55	.00	.00	4,307.55
		Unsecured	56.65	.00	.00	56.65
		Secured Supplemental	31.72	.00	.00	31.72
		Secured Defaulted Master	28.81	.00	.00	28.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,424.73	.00	.00	4,424.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	24,382.41	.00	.00	24,382.41
		Unsecured	320.67	.00	.00	320.67
		Secured Supplemental	179.53	.00	.00	179.53
		Secured Defaulted Master	163.10	.00	.00	163.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,045.71	.00	.00	25,045.71
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	884.04	.00	.00	884.04
		Unsecured	11.63	.00	.00	11.63
		Secured Supplemental	6.51	.00	.00	6.51
		Secured Defaulted Master	5.91	.00	.00	5.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	908.09	.00	.00	908.09
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	29,117.45	.00	.00	29,117.45
		Unsecured	382.94	.00	.00	382.94
		Secured Supplemental	214.39	.00	.00	214.39
		Secured Defaulted Master	194.77	.00	.00	194.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,909.55	.00	.00	29,909.55
131.01	CITY-COMMERCE TD #1					
		Secured Master	86,845.35	.00	.00	86,845.35
		Unsecured	1,142.15	.00	.00	1,142.15
		Secured Supplemental	639.45	.00	.00	639.45
		Secured Defaulted Master	580.92	.00	.00	580.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,207.87	.00	.00	89,207.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	300.33	.00	.00	300.33
		Unsecured	3.95	.00	.00	3.95
		Secured Supplemental	2.21	.00	.00	2.21
		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	308.49	.00	.00	308.49
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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,270.64	.00	.00	2,270.64
		Unsecured	29.86	.00	.00	29.86
		Secured Supplemental	16.72	.00	.00	16.72
		Secured Defaulted Master	15.19	.00	.00	15.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,332.41	.00	.00	2,332.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,507.37	.00	.00	4,507.37
		Unsecured	59.28	.00	.00	59.28
		Secured Supplemental	33.19	.00	.00	33.19
		Secured Defaulted Master	30.14	.00	.00	30.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,629.98	.00	.00	4,629.98
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	48,462.08	.00	.00	48,462.08
		Unsecured	637.35	.00	.00	637.35
		Secured Supplemental	356.83	.00	.00	356.83
		Secured Defaulted Master	324.15	.00	.00	324.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,780.41	.00	.00	49,780.41
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	501.36	.00	.00	501.36
		Unsecured	6.59	.00	.00	6.59
		Secured Supplemental	3.70	.00	.00	3.70
		Secured Defaulted Master	3.37	.00	.00	3.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	515.02	.00	.00	515.02
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	336,168.24	.00	.00	336,168.24
		Unsecured	4,421.13	.00	.00	4,421.13
		Secured Supplemental	2,475.23	.00	.00	2,475.23
		Secured Defaulted Master	2,248.59	.00	.00	2,248.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	345,313.19	.00	.00	345,313.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	12,003.51	.00	.00	12,003.51
		Unsecured	157.86	.00	.00	157.86
		Secured Supplemental	88.38	.00	.00	88.38
		Secured Defaulted Master	80.29	.00	.00	80.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,330.04	.00	.00	12,330.04
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	559.49	.00	.00	559.49
		Unsecured	7.36	.00	.00	7.36
		Secured Supplemental	4.12	.00	.00	4.12
		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	574.72	.00	.00	574.72
		Secured Master	1,278,538.62	.00	.00	1,278,538.62
		Unsecured	16,814.75	.00	.00	16,814.75
		Secured Supplemental	9,413.97	.00	.00	9,413.97
		Secured Defaulted Master	8,552.04	.00	.00	8,552.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.03 Adj Gross Coll	1,313,319.38	.00	.00	1,313,319.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	714,873.80	.00	.00	714,873.80
		Unsecured	214,980.62	.00	.00	214,980.62
		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	929,854.42	.00	.00	929,854.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	183.07	.00	.00	183.07
		Unsecured	55.05	.00	.00	55.05
		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	238.12	.00	.00	238.12
7.31	L A C FIRE-FFW					
		Secured Master	13,028.17	.00	.00	13,028.17
		Unsecured	3,917.90	.00	.00	3,917.90
		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	16,946.07	.00	.00	16,946.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,307.30	.00	.00	4,307.30
		Unsecured	1,295.31	.00	.00	1,295.31
		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	5,602.61	.00	.00	5,602.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	24,379.78	.00	.00	24,379.78
		Unsecured	7,331.61	.00	.00	7,331.61
		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	31,711.39	.00	.00	31,711.39
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	884.27	.00	.00	884.27
		Unsecured	265.92	.00	.00	265.92
		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	1,150.19	.00	.00	1,150.19
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	29,113.59	.00	.00	29,113.59
		Unsecured	8,755.19	.00	.00	8,755.19
		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	37,868.78	.00	.00	37,868.78
131.01	CITY-COMMERCE TD #1					
		Secured Master	86,830.06	.00	.00	86,830.06
		Unsecured	26,111.99	.00	.00	26,111.99
		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	112,942.05	.00	.00	112,942.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	300.66	.00	.00	300.66
		Unsecured	90.42	.00	.00	90.42
		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	391.08	.00	.00	391.08
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	2,270.53	.00	.00	2,270.53
		Unsecured	682.81	.00	.00	682.81
		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	2,953.34	.00	.00	2,953.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,506.21	.00	.00	4,506.21
		Unsecured	1,355.13	.00	.00	1,355.13
		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	5,861.34	.00	.00	5,861.34
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	48,455.49	.00	.00	48,455.49
		Unsecured	14,571.79	.00	.00	14,571.79
		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	63,027.28	.00	.00	63,027.28
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	501.03	.00	.00	501.03
		Unsecured	150.67	.00	.00	150.67
		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	651.70	.00	.00	651.70
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	336,117.89	.00	.00	336,117.89
		Unsecured	101,079.14	.00	.00	101,079.14
		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	437,197.03	.00	.00	437,197.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	12,002.11	.00	.00	12,002.11
		Unsecured	3,609.34	.00	.00	3,609.34
		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	15,611.45	.00	.00	15,611.45
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	559.52	.00	.00	559.52
		Unsecured	168.26	.00	.00	168.26
		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	727.78	.00	.00	727.78
		Secured Master	1,278,313.48	.00	.00	1,278,313.48
		Unsecured	384,421.15	.00	.00	384,421.15
		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 CRA 131.04 Adj Gross Coll	1,662,734.63	.00	.00	1,662,734.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	167,965.95	.00	.00	167,965.95
		Unsecured	2,546.45	.00	.00	2,546.45
		Secured Supplemental	1,968.42	.00	.00	1,968.42
		Secured Defaulted Master	575.05	.00	.00	575.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173,055.87	.00	.00	173,055.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	43.01	.00	.00	43.01
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	.51	.00	.00	.51
		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	44.32	.00	.00	44.32
7.31	L A C FIRE-FFW					
		Secured Master	3,061.00	.00	.00	3,061.00
		Unsecured	46.41	.00	.00	46.41
		Secured Supplemental	35.88	.00	.00	35.88
		Secured Defaulted Master	10.49	.00	.00	10.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,153.78	.00	.00	3,153.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,012.04	.00	.00	1,012.04
		Unsecured	15.34	.00	.00	15.34
		Secured Supplemental	11.86	.00	.00	11.86
		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	1,042.70	.00	.00	1,042.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,728.30	.00	.00	5,728.30
		Unsecured	86.84	.00	.00	86.84
		Secured Supplemental	67.13	.00	.00	67.13
		Secured Defaulted Master	19.61	.00	.00	19.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,901.88	.00	.00	5,901.88
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	207.76	.00	.00	207.76
		Unsecured	3.15	.00	.00	3.15
		Secured Supplemental	2.43	.00	.00	2.43
		Secured Defaulted Master	.71	.00	.00	.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214.05	.00	.00	214.05
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	6,840.58	.00	.00	6,840.58
		Unsecured	103.70	.00	.00	103.70
		Secured Supplemental	80.17	.00	.00	80.17
		Secured Defaulted Master	23.44	.00	.00	23.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,047.89	.00	.00	7,047.89
131.01	CITY-COMMERCE TD #1					
		Secured Master	20,403.67	.00	.00	20,403.67
		Unsecured	309.30	.00	.00	309.30
		Secured Supplemental	239.09	.00	.00	239.09
		Secured Defaulted Master	69.85	.00	.00	69.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,021.91	.00	.00	21,021.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	70.10	.00	.00	70.10
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72.26	.00	.00	72.26
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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 2013 - 2014
 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	533.49	.00	.00	533.49
		Unsecured	8.09	.00	.00	8.09
		Secured Supplemental	6.25	.00	.00	6.25
		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	549.65	.00	.00	549.65
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,058.79	.00	.00	1,058.79
		Unsecured	16.05	.00	.00	16.05
		Secured Supplemental	12.41	.00	.00	12.41
		Secured Defaulted Master	3.63	.00	.00	3.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,090.88	.00	.00	1,090.88
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	11,385.17	.00	.00	11,385.17
		Unsecured	172.60	.00	.00	172.60
		Secured Supplemental	133.42	.00	.00	133.42
		Secured Defaulted Master	38.98	.00	.00	38.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,730.17	.00	.00	11,730.17
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	117.72	.00	.00	117.72
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	1.37	.00	.00	1.37
		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	121.29	.00	.00	121.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	642.16	.00	.00	642.16
		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	642.16	.00	.00	642.16
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	3.62	.00	.00	3.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.62	.00	.00	3.62
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	10.54	.00	.00	10.54
		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	10.54	.00	.00	10.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	78,369.71	.00	.00	78,369.71
		Unsecured	1,197.28	.00	.00	1,197.28
		Secured Supplemental	925.51	.00	.00	925.51
		Secured Defaulted Master	270.40	.00	.00	270.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,762.90	.00	.00	80,762.90
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	2,798.43	.00	.00	2,798.43
		Unsecured	42.75	.00	.00	42.75
		Secured Supplemental	33.05	.00	.00	33.05
		Secured Defaulted Master	9.66	.00	.00	9.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,883.89	.00	.00	2,883.89
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	130.46	.00	.00	130.46
		Unsecured	1.99	.00	.00	1.99
		Secured Supplemental	1.54	.00	.00	1.54
		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	134.44	.00	.00	134.44
		Secured Master	300,383.08	.00	.00	300,383.08
		Unsecured	4,553.47	.00	.00	4,553.47
		Secured Supplemental	3,519.87	.00	.00	3,519.87
		Secured Defaulted Master	1,028.36	.00	.00	1,028.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.05 Adj Gross Coll	309,484.78	.00	.00	309,484.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,960,169.24	.00	.00	3,960,169.24
		Unsecured	121,658.91	.00	.00	121,658.91
		Secured Supplemental	289,836.25	.00	.00	289,836.25
		Secured Defaulted Master	92,369.97	.00	.00	92,369.97
		Secured Defaulted Supplemental	769.62	.00	.00	769.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,464,803.99	.00	.00	4,464,803.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,017.95	.00	.00	1,017.95
		Unsecured	31.26	.00	.00	31.26
		Secured Supplemental	74.49	.00	.00	74.49
		Secured Defaulted Master	23.74	.00	.00	23.74
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,147.64	.00	.00	1,147.64
7.31	L A C FIRE-FFW					
		Secured Master	72,436.51	.00	.00	72,436.51
		Unsecured	2,226.50	.00	.00	2,226.50
		Secured Supplemental	5,301.45	.00	.00	5,301.45
		Secured Defaulted Master	1,689.59	.00	.00	1,689.59
		Secured Defaulted Supplemental	14.09	.00	.00	14.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,668.14	.00	.00	81,668.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	23,950.46	.00	.00	23,950.46
		Unsecured	735.61	.00	.00	735.61
		Secured Supplemental	1,752.88	.00	.00	1,752.88
		Secured Defaulted Master	558.64	.00	.00	558.64
		Secured Defaulted Supplemental	4.65	.00	.00	4.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,002.24	.00	.00	27,002.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	135,562.05	.00	.00	135,562.05
		Unsecured	4,163.60	.00	.00	4,163.60
		Secured Supplemental	9,921.52	.00	.00	9,921.52
		Secured Defaulted Master	3,161.92	.00	.00	3,161.92
		Secured Defaulted Supplemental	26.35	.00	.00	26.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,835.44	.00	.00	152,835.44
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4,916.91	.00	.00	4,916.91
		Unsecured	151.03	.00	.00	151.03
		Secured Supplemental	359.86	.00	.00	359.86
		Secured Defaulted Master	114.69	.00	.00	114.69
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,543.45	.00	.00	5,543.45
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	161,884.14	.00	.00	161,884.14
		Unsecured	4,972.06	.00	.00	4,972.06
		Secured Supplemental	11,847.97	.00	.00	11,847.97
		Secured Defaulted Master	3,775.88	.00	.00	3,775.88
		Secured Defaulted Supplemental	31.46	.00	.00	31.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182,511.51	.00	.00	182,511.51
131.01	CITY-COMMERCE TD #1					
		Secured Master	497,655.78	.00	.00	497,655.78
		Unsecured	15,255.60	.00	.00	15,255.60
		Secured Supplemental	36,422.99	.00	.00	36,422.99
		Secured Defaulted Master	11,606.76	.00	.00	11,606.76
		Secured Defaulted Supplemental	96.69	.00	.00	96.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	561,037.82	.00	.00	561,037.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

131.06 COMMERCE - 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	1,671.80	.00	.00	1,671.80
		Unsecured	51.35	.00	.00	51.35
		Secured Supplemental	122.35	.00	.00	122.35
		Secured Defaulted Master	38.98	.00	.00	38.98
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,884.80	.00	.00	1,884.80
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,625.13	.00	.00	12,625.13
		Unsecured	387.77	.00	.00	387.77
		Secured Supplemental	924.00	.00	.00	924.00
		Secured Defaulted Master	294.47	.00	.00	294.47
		Secured Defaulted Supplemental	2.45	.00	.00	2.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,233.82	.00	.00	14,233.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	25,056.43	.00	.00	25,056.43
		Unsecured	769.58	.00	.00	769.58
		Secured Supplemental	1,833.83	.00	.00	1,833.83
		Secured Defaulted Master	584.42	.00	.00	584.42
		Secured Defaulted Supplemental	4.87	.00	.00	4.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,249.13	.00	.00	28,249.13
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	269,433.42	.00	.00	269,433.42
		Unsecured	8,275.30	.00	.00	8,275.30
		Secured Supplemental	19,719.29	.00	.00	19,719.29
		Secured Defaulted Master	6,284.40	.00	.00	6,284.40
		Secured Defaulted Supplemental	52.36	.00	.00	52.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	303,764.77	.00	.00	303,764.77
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	2,785.96	.00	.00	2,785.96
		Unsecured	85.56	.00	.00	85.56
		Secured Supplemental	203.90	.00	.00	203.90
		Secured Defaulted Master	64.98	.00	.00	64.98
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,140.93	.00	.00	3,140.93
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	31,172.43	.00	.00	31,172.43
		Unsecured	-8,381.19	.00	.00	-8,381.19
		Secured Supplemental	2,463.27	.00	.00	2,463.27
		Secured Defaulted Master	462.69	.00	.00	462.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,717.20	.00	.00	25,717.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

131.06 COMMERCE - 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	1.74	.00	.00	1.74
		Unsecured	-.46	.00	.00	-.46
		Secured Supplemental	.14	.00	.00	.14
		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	1.44	.00	.00	1.44
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	175.82	.00	.00	175.82
		Unsecured	-47.27	.00	.00	-47.27
		Secured Supplemental	13.90	.00	.00	13.90
		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	145.06	.00	.00	145.06
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	511.49	.00	.00	511.49
		Unsecured	-137.52	.00	.00	-137.52
		Secured Supplemental	40.41	.00	.00	40.41
		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	421.97	.00	.00	421.97
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,839,590.77	.00	.00	1,839,590.77
		Unsecured	65,299.15	.00	.00	65,299.15
		Secured Supplemental	134,464.63	.00	.00	134,464.63
		Secured Defaulted Master	43,156.74	.00	.00	43,156.74
		Secured Defaulted Supplemental	363.20	.00	.00	363.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,082,874.49	.00	.00	2,082,874.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	65,688.15	.00	.00	65,688.15
		Unsecured	2,331.70	.00	.00	2,331.70
		Secured Supplemental	4,801.47	.00	.00	4,801.47
		Secured Defaulted Master	1,541.06	.00	.00	1,541.06
		Secured Defaulted Supplemental	12.97	.00	.00	12.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,375.35	.00	.00	74,375.35
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	3,062.30	.00	.00	3,062.30
		Unsecured	108.70	.00	.00	108.70
		Secured Supplemental	223.84	.00	.00	223.84
		Secured Defaulted Master	71.84	.00	.00	71.84
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,467.29	.00	.00	3,467.29
		Secured Master	7,109,368.48	.00	.00	7,109,368.48
		Unsecured	217,937.24	.00	.00	217,937.24
		Secured Supplemental	520,328.44	.00	.00	520,328.44
		Secured Defaulted Master	165,810.99	.00	.00	165,810.99
		Secured Defaulted Supplemental	1,381.33	.00	.00	1,381.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 131.06 Adj Gross Coll	8,014,826.48	.00	.00	8,014,826.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	273,035.27	.00	.00	273,035.27
		Unsecured	2,710.58	.00	.00	2,710.58
		Secured Supplemental	8,474.27	.00	.00	8,474.27
		Secured Defaulted Master	7,798.54	.00	.00	7,798.54
		Secured Defaulted Supplemental	959.87	.00	.00	959.87
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	292,978.52	.00	.00	292,978.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	62.28	.00	.00	62.28
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	1.93	.00	.00	1.93
		Secured Defaulted Master	1.77	.00	.00	1.77
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66.82	.00	.00	66.82
3.01	L A COUNTY LIBRARY					
		Secured Master	15,918.86	.00	.00	15,918.86
		Unsecured	158.03	.00	.00	158.03
		Secured Supplemental	494.08	.00	.00	494.08
		Secured Defaulted Master	454.68	.00	.00	454.68
		Secured Defaulted Supplemental	55.96	.00	.00	55.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,081.61	.00	.00	17,081.61
7.31	L A C FIRE-FFW					
		Secured Master	4,048.82	.00	.00	4,048.82
		Unsecured	40.19	.00	.00	40.19
		Secured Supplemental	125.66	.00	.00	125.66
		Secured Defaulted Master	115.64	.00	.00	115.64
		Secured Defaulted Supplemental	14.23	.00	.00	14.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,344.54	.00	.00	4,344.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,464.89	.00	.00	1,464.89
		Unsecured	14.54	.00	.00	14.54
		Secured Supplemental	45.47	.00	.00	45.47
		Secured Defaulted Master	41.85	.00	.00	41.85
		Secured Defaulted Supplemental	5.16	.00	.00	5.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,571.91	.00	.00	1,571.91
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,291.58	.00	.00	8,291.58
		Unsecured	82.31	.00	.00	82.31
		Secured Supplemental	257.35	.00	.00	257.35
		Secured Defaulted Master	236.83	.00	.00	236.83
		Secured Defaulted Supplemental	29.15	.00	.00	29.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,897.22	.00	.00	8,897.22
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	1,671.11	.00	.00	1,671.11
		Unsecured	16.59	.00	.00	16.59
		Secured Supplemental	51.86	.00	.00	51.86
		Secured Defaulted Master	47.73	.00	.00	47.73
		Secured Defaulted Supplemental	5.88	.00	.00	5.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,793.17	.00	.00	1,793.17
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 2013 - 2014
 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	11,384.26	.00	.00	11,384.26
		Unsecured	113.02	.00	.00	113.02
		Secured Supplemental	353.34	.00	.00	353.34
		Secured Defaulted Master	325.16	.00	.00	325.16
		Secured Defaulted Supplemental	40.01	.00	.00	40.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,215.79	.00	.00	12,215.79
132.01	CITY-COMPTON TD #1					
		Secured Master	71,938.07	.00	.00	71,938.07
		Unsecured	714.16	.00	.00	714.16
		Secured Supplemental	2,232.76	.00	.00	2,232.76
		Secured Defaulted Master	2,054.72	.00	.00	2,054.72
		Secured Defaulted Supplemental	252.90	.00	.00	252.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,192.61	.00	.00	77,192.61
132.02	CITY-COMPTON ROSECRANS RP #1					
		Secured Master	.00	238,385.99	.00	238,385.99
		Unsecured	.00	2,366.58	.00	2,366.58
		Secured Supplemental	.00	7,398.84	.00	7,398.84
		Secured Defaulted Master	.00	6,808.88	.00	6,808.88
		Secured Defaulted Supplemental	.00	838.05	.00	838.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	255,798.34	.00	255,798.34
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	102.24	.00	.00	102.24
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	2.93	.00	.00	2.93
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109.71	.00	.00	109.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	772.19	.00	.00	772.19
		Unsecured	7.67	.00	.00	7.67
		Secured Supplemental	23.97	.00	.00	23.97
		Secured Defaulted Master	22.05	.00	.00	22.05
		Secured Defaulted Supplemental	2.71	.00	.00	2.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	828.59	.00	.00	828.59
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,532.51	.00	.00	1,532.51
		Unsecured	15.21	.00	.00	15.21
		Secured Supplemental	47.57	.00	.00	47.57
		Secured Defaulted Master	43.77	.00	.00	43.77
		Secured Defaulted Supplemental	5.39	.00	.00	5.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,644.45	.00	.00	1,644.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	12,460.59	.00	.00	12,460.59
		Unsecured	123.70	.00	.00	123.70
		Secured Supplemental	386.74	.00	.00	386.74
		Secured Defaulted Master	355.91	.00	.00	355.91
		Secured Defaulted Supplemental	43.81	.00	.00	43.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,370.75	.00	.00	13,370.75
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	3,979.93	.00	.00	3,979.93
		Unsecured	39.51	.00	.00	39.51
		Secured Supplemental	123.52	.00	.00	123.52
		Secured Defaulted Master	113.67	.00	.00	113.67
		Secured Defaulted Supplemental	13.99	.00	.00	13.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,270.62	.00	.00	4,270.62
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	113,360.99	.00	.00	113,360.99
		Unsecured	1,125.39	.00	.00	1,125.39
		Secured Supplemental	3,518.40	.00	.00	3,518.40
		Secured Defaulted Master	3,237.85	.00	.00	3,237.85
		Secured Defaulted Supplemental	398.53	.00	.00	398.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,641.16	.00	.00	121,641.16
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	3,714.77	.00	.00	3,714.77
		Unsecured	36.88	.00	.00	36.88
		Secured Supplemental	115.29	.00	.00	115.29
		Secured Defaulted Master	106.10	.00	.00	106.10
		Secured Defaulted Supplemental	13.06	.00	.00	13.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,986.10	.00	.00	3,986.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	544.10	.00	.00	544.10
		Unsecured	5.40	.00	.00	5.40
		Secured Supplemental	16.89	.00	.00	16.89
		Secured Defaulted Master	15.55	.00	.00	15.55
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	583.85	.00	.00	583.85
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	3,549.92	.00	.00	3,549.92
		Unsecured	35.24	.00	.00	35.24
		Secured Supplemental	110.18	.00	.00	110.18
		Secured Defaulted Master	101.39	.00	.00	101.39
		Secured Defaulted Supplemental	12.48	.00	.00	12.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,809.21	.00	.00	3,809.21
		Secured Master	527,832.37	238,385.99	.00	766,218.36
		Unsecured	5,240.05	2,366.58	.00	7,606.63
		Secured Supplemental	16,382.45	7,398.84	.00	23,781.29
		Secured Defaulted Master	15,076.14	6,808.88	.00	21,885.02
		Secured Defaulted Supplemental	1,855.62	838.05	.00	2,693.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.02 Adj Gross Coll	566,386.63	255,798.34	.00	822,184.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,229,403.04	.00	.00	4,229,403.04
		Unsecured	663,471.12	.00	.00	663,471.12
		Secured Supplemental	86,312.65	.00	.00	86,312.65
		Secured Defaulted Master	21,412.89	.00	.00	21,412.89
		Secured Defaulted Supplemental	1,551.63	.00	.00	1,551.63
		Manual ATE/YE Adjustment	-3,170.61	.00	.00	-3,170.61
		Total Adj Gross Coll	4,998,980.72	.00	.00	4,998,980.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	967.49	.00	.00	967.49
		Unsecured	150.29	.00	.00	150.29
		Secured Supplemental	19.72	.00	.00	19.72
		Secured Defaulted Master	4.89	.00	.00	4.89
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	-.72	.00	.00	-.72
		Total Adj Gross Coll	1,142.02	.00	.00	1,142.02
3.01	L A COUNTY LIBRARY					
		Secured Master	246,608.19	.00	.00	246,608.19
		Unsecured	38,683.20	.00	.00	38,683.20
		Secured Supplemental	5,032.69	.00	.00	5,032.69
		Secured Defaulted Master	1,248.42	.00	.00	1,248.42
		Secured Defaulted Supplemental	90.48	.00	.00	90.48
		Manual ATE/YE Adjustment	-184.87	.00	.00	-184.87
		Total Adj Gross Coll	291,478.11	.00	.00	291,478.11
7.31	L A C FIRE-FFW					
		Secured Master	63,010.51	.00	.00	63,010.51
		Unsecured	9,888.00	.00	.00	9,888.00
		Secured Supplemental	1,286.20	.00	.00	1,286.20
		Secured Defaulted Master	317.66	.00	.00	317.66
		Secured Defaulted Supplemental	23.32	.00	.00	23.32
		Manual ATE/YE Adjustment	-47.24	.00	.00	-47.24
		Total Adj Gross Coll	74,478.45	.00	.00	74,478.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	22,693.27	.00	.00	22,693.27
		Unsecured	3,559.75	.00	.00	3,559.75
		Secured Supplemental	463.12	.00	.00	463.12
		Secured Defaulted Master	114.89	.00	.00	114.89
		Secured Defaulted Supplemental	8.32	.00	.00	8.32
		Manual ATE/YE Adjustment	-17.01	.00	.00	-17.01
		Total Adj Gross Coll	26,822.34	.00	.00	26,822.34
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	128,440.85	.00	.00	128,440.85
		Unsecured	20,150.68	.00	.00	20,150.68
		Secured Supplemental	2,621.25	.00	.00	2,621.25
		Secured Defaulted Master	650.26	.00	.00	650.26
		Secured Defaulted Supplemental	47.13	.00	.00	47.13
		Manual ATE/YE Adjustment	-96.29	.00	.00	-96.29
		Total Adj Gross Coll	151,813.88	.00	.00	151,813.88
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	7,531.92	.00	.00	7,531.92
		Unsecured	370.29	.00	.00	370.29
		Secured Supplemental	85.26	.00	.00	85.26
		Secured Defaulted Master	121.71	.00	.00	121.71
		Secured Defaulted Supplemental	-12.65	.00	.00	-12.65
		Manual ATE/YE Adjustment	-5.23	.00	.00	-5.23
		Total Adj Gross Coll	8,091.30	.00	.00	8,091.30
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,304.36	.00	.00	3,304.36
		Unsecured	663.80	.00	.00	663.80
		Secured Supplemental	79.75	.00	.00	79.75
		Secured Defaulted Master	1.68	.00	.00	1.68
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
		Manual ATE/YE Adjustment	-2.55	.00	.00	-2.55
		Total Adj Gross Coll	4,051.03	.00	.00	4,051.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	30,049.33	.00	.00	30,049.33
		Unsecured	4,347.04	.00	.00	4,347.04
		Secured Supplemental	574.28	.00	.00	574.28
		Secured Defaulted Master	829.23	.00	.00	829.23
		Secured Defaulted Supplemental	-86.26	.00	.00	-86.26
		Manual ATE/YE Adjustment	-22.57	.00	.00	-22.57
		Total Adj Gross Coll	35,691.05	.00	.00	35,691.05
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	90,978.04	.00	.00	90,978.04
		Unsecured	14,498.16	.00	.00	14,498.16
		Secured Supplemental	1,880.85	.00	.00	1,880.85
		Secured Defaulted Master	39.53	.00	.00	39.53
		Secured Defaulted Supplemental	93.87	.00	.00	93.87
		Manual ATE/YE Adjustment	-68.18	.00	.00	-68.18
		Total Adj Gross Coll	107,422.27	.00	.00	107,422.27
132.01	CITY-COMPTON TD #1					
		Secured Master	1,114,422.79	.00	.00	1,114,422.79
		Unsecured	174,812.45	.00	.00	174,812.45
		Secured Supplemental	22,742.80	.00	.00	22,742.80
		Secured Defaulted Master	5,641.70	.00	.00	5,641.70
		Secured Defaulted Supplemental	408.90	.00	.00	408.90
		Manual ATE/YE Adjustment	-835.44	.00	.00	-835.44
		Total Adj Gross Coll	1,317,193.20	.00	.00	1,317,193.20
132.04	CITY-COMPTON WALNUT IND RP					
		Secured Master	.00	3,661,141.69	.00	3,661,141.69
		Unsecured	.00	573,953.99	.00	573,953.99
		Secured Supplemental	.00	74,683.72	.00	74,683.72
		Secured Defaulted Master	.00	18,681.11	.00	18,681.11
		Secured Defaulted Supplemental	.00	1,320.98	.00	1,320.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,329,781.49	.00	4,329,781.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,581.89	.00	.00	1,581.89
		Unsecured	249.21	.00	.00	249.21
		Secured Supplemental	32.29	.00	.00	32.29
		Secured Defaulted Master	8.02	.00	.00	8.02
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Manual ATE/YE Adjustment	-1.19	.00	.00	-1.19
		Total Adj Gross Coll	1,870.81	.00	.00	1,870.81
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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	11,966.61	.00	.00	11,966.61
		Unsecured	1,875.06	.00	.00	1,875.06
		Secured Supplemental	244.17	.00	.00	244.17
		Secured Defaulted Master	60.55	.00	.00	60.55
		Secured Defaulted Supplemental	4.39	.00	.00	4.39
		Manual ATE/YE Adjustment	-8.97	.00	.00	-8.97
		Total Adj Gross Coll	14,141.81	.00	.00	14,141.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	23,737.66	.00	.00	23,737.66
		Unsecured	3,725.43	.00	.00	3,725.43
		Secured Supplemental	484.46	.00	.00	484.46
		Secured Defaulted Master	120.20	.00	.00	120.20
		Secured Defaulted Supplemental	8.70	.00	.00	8.70
		Manual ATE/YE Adjustment	-17.80	.00	.00	-17.80
		Total Adj Gross Coll	28,058.65	.00	.00	28,058.65
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	193,030.72	.00	.00	193,030.72
		Unsecured	30,280.63	.00	.00	30,280.63
		Secured Supplemental	3,939.33	.00	.00	3,939.33
		Secured Defaulted Master	977.22	.00	.00	977.22
		Secured Defaulted Supplemental	70.83	.00	.00	70.83
		Manual ATE/YE Adjustment	-144.71	.00	.00	-144.71
		Total Adj Gross Coll	228,154.02	.00	.00	228,154.02
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	61,652.18	.00	.00	61,652.18
		Unsecured	9,672.05	.00	.00	9,672.05
		Secured Supplemental	1,258.21	.00	.00	1,258.21
		Secured Defaulted Master	312.12	.00	.00	312.12
		Secured Defaulted Supplemental	22.62	.00	.00	22.62
		Manual ATE/YE Adjustment	-46.22	.00	.00	-46.22
		Total Adj Gross Coll	72,870.96	.00	.00	72,870.96
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	1,761,815.20	.00	.00	1,761,815.20
		Unsecured	275,470.21	.00	.00	275,470.21
		Secured Supplemental	35,838.45	.00	.00	35,838.45
		Secured Defaulted Master	8,890.25	.00	.00	8,890.25
		Secured Defaulted Supplemental	644.35	.00	.00	644.35
		Manual ATE/YE Adjustment	-1,320.06	.00	.00	-1,320.06
		Total Adj Gross Coll	2,081,338.40	.00	.00	2,081,338.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	57,731.20	.00	.00	57,731.20
		Unsecured	9,028.07	.00	.00	9,028.07
		Secured Supplemental	1,174.39	.00	.00	1,174.39
		Secured Defaulted Master	291.33	.00	.00	291.33
		Secured Defaulted Supplemental	21.13	.00	.00	21.13
		Manual ATE/YE Adjustment	-43.26	.00	.00	-43.26
		Total Adj Gross Coll	68,202.86	.00	.00	68,202.86
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	8,458.14	.00	.00	8,458.14
		Unsecured	1,321.45	.00	.00	1,321.45
		Secured Supplemental	172.03	.00	.00	172.03
		Secured Defaulted Master	42.67	.00	.00	42.67
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Manual ATE/YE Adjustment	-6.34	.00	.00	-6.34
		Total Adj Gross Coll	9,991.03	.00	.00	9,991.03
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	55,168.15	.00	.00	55,168.15
		Unsecured	8,627.51	.00	.00	8,627.51
		Secured Supplemental	1,122.24	.00	.00	1,122.24
		Secured Defaulted Master	278.39	.00	.00	278.39
		Secured Defaulted Supplemental	20.17	.00	.00	20.17
		Manual ATE/YE Adjustment	-41.34	.00	.00	-41.34
		Total Adj Gross Coll	65,175.12	.00	.00	65,175.12
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 2013 - 2014
 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	8,106,470.94	3,661,141.69	.00	11,767,612.63
		Unsecured	1,270,844.40	573,953.99	.00	1,844,798.39
		Secured Supplemental	165,364.14	74,683.72	.00	240,047.86
		Secured Defaulted Master	41,363.61	18,681.11	.00	60,044.72
		Secured Defaulted Supplemental	2,924.94	1,320.98	.00	4,245.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.04 Adj Gross Coll	9,586,968.03	4,329,781.49	.00	13,916,749.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	548,925.37	.00	.00	548,925.37
		Unsecured	45,933.21	.00	.00	45,933.21
		Secured Supplemental	3,113.67	.00	.00	3,113.67
		Secured Defaulted Master	128,071.99	.00	.00	128,071.99
		Secured Defaulted Supplemental	2,762.81	.00	.00	2,762.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	728,807.05	.00	.00	728,807.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	125.25	.00	.00	125.25
		Unsecured	10.47	.00	.00	10.47
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	29.32	.00	.00	29.32
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166.38	.00	.00	166.38
3.01	L A COUNTY LIBRARY					
		Secured Master	32,003.47	.00	.00	32,003.47
		Unsecured	2,678.04	.00	.00	2,678.04
		Secured Supplemental	181.54	.00	.00	181.54
		Secured Defaulted Master	7,466.73	.00	.00	7,466.73
		Secured Defaulted Supplemental	161.09	.00	.00	161.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,490.87	.00	.00	42,490.87
7.31	L A C FIRE-FFW					
		Secured Master	8,140.33	.00	.00	8,140.33
		Unsecured	681.14	.00	.00	681.14
		Secured Supplemental	46.17	.00	.00	46.17
		Secured Defaulted Master	1,899.19	.00	.00	1,899.19
		Secured Defaulted Supplemental	40.96	.00	.00	40.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,807.79	.00	.00	10,807.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,944.84	.00	.00	2,944.84
		Unsecured	246.44	.00	.00	246.44
		Secured Supplemental	16.72	.00	.00	16.72
		Secured Defaulted Master	686.96	.00	.00	686.96
		Secured Defaulted Supplemental	14.82	.00	.00	14.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,909.78	.00	.00	3,909.78
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	16,668.83	.00	.00	16,668.83
		Unsecured	1,394.87	.00	.00	1,394.87
		Secured Supplemental	94.58	.00	.00	94.58
		Secured Defaulted Master	3,888.84	.00	.00	3,888.84
		Secured Defaulted Supplemental	83.91	.00	.00	83.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,131.03	.00	.00	22,131.03
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	3,359.51	.00	.00	3,359.51
		Unsecured	281.12	.00	.00	281.12
		Secured Supplemental	19.04	.00	.00	19.04
		Secured Defaulted Master	783.92	.00	.00	783.92
		Secured Defaulted Supplemental	16.91	.00	.00	16.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,460.50	.00	.00	4,460.50
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	22,886.71	.00	.00	22,886.71
		Unsecured	1,915.16	.00	.00	1,915.16
		Secured Supplemental	129.84	.00	.00	129.84
		Secured Defaulted Master	5,339.63	.00	.00	5,339.63
		Secured Defaulted Supplemental	115.19	.00	.00	115.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,386.53	.00	.00	30,386.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	144,623.97	.00	.00	144,623.97
		Unsecured	12,102.12	.00	.00	12,102.12
		Secured Supplemental	820.47	.00	.00	820.47
		Secured Defaulted Master	33,741.89	.00	.00	33,741.89
		Secured Defaulted Supplemental	727.92	.00	.00	727.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	192,016.37	.00	.00	192,016.37
132.05	CITY-COMPTON WL IND RP3 76ANX					
		Secured Master	.00	479,226.32	.00	479,226.32
		Unsecured	.00	40,103.85	.00	40,103.85
		Secured Supplemental	.00	2,718.68	.00	2,718.68
		Secured Defaulted Master	.00	111,815.87	.00	111,815.87
		Secured Defaulted Supplemental	.00	2,412.16	.00	2,412.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	636,276.88	.00	636,276.88
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	205.50	.00	.00	205.50
		Unsecured	17.20	.00	.00	17.20
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	47.90	.00	.00	47.90
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	272.79	.00	.00	272.79
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 2013 - 2014
 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	1,552.60	.00	.00	1,552.60
		Unsecured	129.91	.00	.00	129.91
		Secured Supplemental	8.80	.00	.00	8.80
		Secured Defaulted Master	362.33	.00	.00	362.33
		Secured Defaulted Supplemental	7.81	.00	.00	7.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,061.45	.00	.00	2,061.45
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,081.03	.00	.00	3,081.03
		Unsecured	257.82	.00	.00	257.82
		Secured Supplemental	17.49	.00	.00	17.49
		Secured Defaulted Master	718.77	.00	.00	718.77
		Secured Defaulted Supplemental	15.51	.00	.00	15.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,090.62	.00	.00	4,090.62
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	25,050.85	.00	.00	25,050.85
		Unsecured	2,096.25	.00	.00	2,096.25
		Secured Supplemental	142.12	.00	.00	142.12
		Secured Defaulted Master	5,844.50	.00	.00	5,844.50
		Secured Defaulted Supplemental	126.08	.00	.00	126.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,259.80	.00	.00	33,259.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,001.09	.00	.00	8,001.09
		Unsecured	669.54	.00	.00	669.54
		Secured Supplemental	45.41	.00	.00	45.41
		Secured Defaulted Master	1,866.58	.00	.00	1,866.58
		Secured Defaulted Supplemental	40.26	.00	.00	40.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,622.88	.00	.00	10,622.88
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	226,795.60	.00	.00	226,795.60
		Unsecured	19,070.68	.00	.00	19,070.68
		Secured Supplemental	1,292.92	.00	.00	1,292.92
		Secured Defaulted Master	53,170.74	.00	.00	53,170.74
		Secured Defaulted Supplemental	1,147.06	.00	.00	1,147.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	301,477.00	.00	.00	301,477.00
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	7,431.88	.00	.00	7,431.88
		Unsecured	624.94	.00	.00	624.94
		Secured Supplemental	42.38	.00	.00	42.38
		Secured Defaulted Master	1,742.23	.00	.00	1,742.23
		Secured Defaulted Supplemental	37.58	.00	.00	37.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,879.01	.00	.00	9,879.01
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	1,088.51	.00	.00	1,088.51
		Unsecured	91.53	.00	.00	91.53
		Secured Supplemental	6.21	.00	.00	6.21
		Secured Defaulted Master	255.15	.00	.00	255.15
		Secured Defaulted Supplemental	5.50	.00	.00	5.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,446.90	.00	.00	1,446.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,102.23	.00	.00	7,102.23
		Unsecured	597.20	.00	.00	597.20
		Secured Supplemental	40.48	.00	.00	40.48
		Secured Defaulted Master	1,665.17	.00	.00	1,665.17
		Secured Defaulted Supplemental	35.93	.00	.00	35.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,441.01	.00	.00	9,441.01
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	1,048.30	.00	.00	1,048.30
		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	1,048.30	.00	.00	1,048.30
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	47.25	.00	.00	47.25
		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	47.25	.00	.00	47.25
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	5.20	.00	.00	5.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.20	.00	.00	5.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		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
		Secured Master	1,061,099.14	479,226.32	.00	1,540,325.46
		Unsecured	88,797.64	40,103.85	.00	128,901.49
		Secured Supplemental	6,019.70	2,718.68	.00	8,738.38
		Secured Defaulted Master	247,581.84	111,815.87	.00	359,397.71
		Secured Defaulted Supplemental	5,341.01	2,412.16	.00	7,753.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.05 Adj Gross Coll	1,408,839.33	636,276.88	.00	2,045,116.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,103,925.20	.00	.00	2,103,925.20
		Unsecured	111,667.83	.00	.00	111,667.83
		Secured Supplemental	41,654.90	.00	.00	41,654.90
		Secured Defaulted Master	20,259.99	.00	.00	20,259.99
		Secured Defaulted Supplemental	10,143.03	.00	.00	10,143.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,287,650.95	.00	.00	2,287,650.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	480.83	.00	.00	480.83
		Unsecured	25.53	.00	.00	25.53
		Secured Supplemental	9.55	.00	.00	9.55
		Secured Defaulted Master	4.61	.00	.00	4.61
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	522.82	.00	.00	522.82
3.01	L A COUNTY LIBRARY					
		Secured Master	123,008.72	.00	.00	123,008.72
		Unsecured	6,531.02	.00	.00	6,531.02
		Secured Supplemental	2,439.37	.00	.00	2,439.37
		Secured Defaulted Master	1,181.20	.00	.00	1,181.20
		Secured Defaulted Supplemental	591.38	.00	.00	591.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133,751.69	.00	.00	133,751.69
7.31	L A C FIRE-FFW					
		Secured Master	30,629.46	.00	.00	30,629.46
		Unsecured	1,623.00	.00	.00	1,623.00
		Secured Supplemental	601.47	.00	.00	601.47
		Secured Defaulted Master	300.43	.00	.00	300.43
		Secured Defaulted Supplemental	150.40	.00	.00	150.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,304.76	.00	.00	33,304.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	11,319.35	.00	.00	11,319.35
		Unsecured	601.00	.00	.00	601.00
		Secured Supplemental	224.48	.00	.00	224.48
		Secured Defaulted Master	108.69	.00	.00	108.69
		Secured Defaulted Supplemental	54.41	.00	.00	54.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,307.93	.00	.00	12,307.93
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	64,071.96	.00	.00	64,071.96
		Unsecured	3,401.80	.00	.00	3,401.80
		Secured Supplemental	1,270.57	.00	.00	1,270.57
		Secured Defaulted Master	615.23	.00	.00	615.23
		Secured Defaulted Supplemental	308.02	.00	.00	308.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,667.58	.00	.00	69,667.58
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	3,576.24	.00	.00	3,576.24
		Unsecured	153.80	.00	.00	153.80
		Secured Supplemental	3.38	.00	.00	3.38
		Secured Defaulted Master	123.98	.00	.00	123.98
		Secured Defaulted Supplemental	62.08	.00	.00	62.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,919.48	.00	.00	3,919.48
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,679.64	.00	.00	1,679.64
		Unsecured	95.68	.00	.00	95.68
		Secured Supplemental	45.48	.00	.00	45.48
		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	1,820.80	.00	.00	1,820.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	24,363.84	.00	.00	24,363.84
		Unsecured	1,047.79	.00	.00	1,047.79
		Secured Supplemental	23.00	.00	.00	23.00
		Secured Defaulted Master	844.75	.00	.00	844.75
		Secured Defaulted Supplemental	422.91	.00	.00	422.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,702.29	.00	.00	26,702.29
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	39,550.42	.00	.00	39,550.42
		Unsecured	2,252.72	.00	.00	2,252.72
		Secured Supplemental	1,070.44	.00	.00	1,070.44
		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	42,873.58	.00	.00	42,873.58
132.01	CITY-COMPTON TD #1					
		Secured Master	718,434.82	.00	.00	718,434.82
		Unsecured	38,873.46	.00	.00	38,873.46
		Secured Supplemental	15,591.52	.00	.00	15,591.52
		Secured Defaulted Master	5,337.96	.00	.00	5,337.96
		Secured Defaulted Supplemental	2,672.40	.00	.00	2,672.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	780,910.16	.00	.00	780,910.16
132.06	CITY-COMPTON WL IND RP3 80ANX					
		Secured Master	.00	1,898,201.81	.00	1,898,201.81
		Unsecured	.00	101,038.32	.00	101,038.32
		Secured Supplemental	.00	38,113.25	.00	38,113.25
		Secured Defaulted Master	.00	17,688.81	.00	17,688.81
		Secured Defaulted Supplemental	.00	8,855.75	.00	8,855.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,063,897.94	.00	2,063,897.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	789.84	.00	.00	789.84
		Unsecured	41.94	.00	.00	41.94
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	7.59	.00	.00	7.59
		Secured Defaulted Supplemental	3.78	.00	.00	3.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	858.83	.00	.00	858.83
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	5,966.36	.00	.00	5,966.36
		Unsecured	316.78	.00	.00	316.78
		Secured Supplemental	118.32	.00	.00	118.32
		Secured Defaulted Master	57.30	.00	.00	57.30
		Secured Defaulted Supplemental	28.69	.00	.00	28.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,487.45	.00	.00	6,487.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	11,843.27	.00	.00	11,843.27
		Unsecured	628.79	.00	.00	628.79
		Secured Supplemental	234.84	.00	.00	234.84
		Secured Defaulted Master	113.74	.00	.00	113.74
		Secured Defaulted Supplemental	56.93	.00	.00	56.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,877.57	.00	.00	12,877.57
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	96,286.32	.00	.00	96,286.32
		Unsecured	5,112.21	.00	.00	5,112.21
		Secured Supplemental	1,909.43	.00	.00	1,909.43
		Secured Defaulted Master	924.61	.00	.00	924.61
		Secured Defaulted Supplemental	462.90	.00	.00	462.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,695.47	.00	.00	104,695.47
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	30,753.46	.00	.00	30,753.46
		Unsecured	1,632.82	.00	.00	1,632.82
		Secured Supplemental	609.86	.00	.00	609.86
		Secured Defaulted Master	295.34	.00	.00	295.34
		Secured Defaulted Supplemental	147.83	.00	.00	147.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,439.31	.00	.00	33,439.31
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	875,963.52	.00	.00	875,963.52
		Unsecured	46,508.37	.00	.00	46,508.37
		Secured Supplemental	17,371.15	.00	.00	17,371.15
		Secured Defaulted Master	8,411.63	.00	.00	8,411.63
		Secured Defaulted Supplemental	4,211.20	.00	.00	4,211.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	952,465.87	.00	.00	952,465.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	28,705.33	.00	.00	28,705.33
		Unsecured	1,524.07	.00	.00	1,524.07
		Secured Supplemental	569.25	.00	.00	569.25
		Secured Defaulted Master	275.64	.00	.00	275.64
		Secured Defaulted Supplemental	138.00	.00	.00	138.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,212.29	.00	.00	31,212.29
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	4,204.12	.00	.00	4,204.12
		Unsecured	223.21	.00	.00	223.21
		Secured Supplemental	83.38	.00	.00	83.38
		Secured Defaulted Master	40.37	.00	.00	40.37
		Secured Defaulted Supplemental	20.20	.00	.00	20.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,571.28	.00	.00	4,571.28
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	27,430.79	.00	.00	27,430.79
		Unsecured	1,456.42	.00	.00	1,456.42
		Secured Supplemental	543.99	.00	.00	543.99
		Secured Defaulted Master	263.41	.00	.00	263.41
		Secured Defaulted Supplemental	131.87	.00	.00	131.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,826.48	.00	.00	29,826.48
		Secured Master	4,202,983.49	1,898,201.81	.00	6,101,185.30
		Unsecured	223,718.24	101,038.32	.00	324,756.56
		Secured Supplemental	84,390.06	38,113.25	.00	122,503.31
		Secured Defaulted Master	39,166.47	17,688.81	.00	56,855.28
		Secured Defaulted Supplemental	19,608.33	8,855.75	.00	28,464.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.06 Adj Gross Coll	4,569,866.59	2,063,897.94	.00	6,633,764.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,567,509.46	.00	.00	1,567,509.46
		Unsecured	184,218.56	.00	.00	184,218.56
		Secured Supplemental	3,332.07	.00	.00	3,332.07
		Secured Defaulted Master	232,687.85	.00	.00	232,687.85
		Secured Defaulted Supplemental	27,089.35	.00	.00	27,089.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,014,837.29	.00	.00	2,014,837.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	354.06	.00	.00	354.06
		Unsecured	41.81	.00	.00	41.81
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	52.98	.00	.00	52.98
		Secured Defaulted Supplemental	6.16	.00	.00	6.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	455.78	.00	.00	455.78
3.01	L A COUNTY LIBRARY					
		Secured Master	90,558.09	.00	.00	90,558.09
		Unsecured	10,698.20	.00	.00	10,698.20
		Secured Supplemental	192.98	.00	.00	192.98
		Secured Defaulted Master	13,543.70	.00	.00	13,543.70
		Secured Defaulted Supplemental	1,574.54	.00	.00	1,574.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,567.51	.00	.00	116,567.51
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	15.61	.00	.00	15.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.61	.00	.00	15.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	23,280.07	.00	.00	23,280.07
		Unsecured	2,734.31	.00	.00	2,734.31
		Secured Supplemental	49.40	.00	.00	49.40
		Secured Defaulted Master	3,453.69	.00	.00	3,453.69
		Secured Defaulted Supplemental	402.07	.00	.00	402.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,919.54	.00	.00	29,919.54
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	4.15	.00	.00	4.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.15	.00	.00	4.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,336.66	.00	.00	8,336.66
		Unsecured	984.40	.00	.00	984.40
		Secured Supplemental	17.75	.00	.00	17.75
		Secured Defaulted Master	1,246.26	.00	.00	1,246.26
		Secured Defaulted Supplemental	144.89	.00	.00	144.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,729.96	.00	.00	10,729.96
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	47,186.33	.00	.00	47,186.33
		Unsecured	5,572.01	.00	.00	5,572.01
		Secured Supplemental	100.51	.00	.00	100.51
		Secured Defaulted Master	7,054.21	.00	.00	7,054.21
		Secured Defaulted Supplemental	820.11	.00	.00	820.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,733.17	.00	.00	60,733.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	7.38	.00	.00	7.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.38	.00	.00	7.38
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	8,982.88	.00	.00	8,982.88
		Unsecured	1,066.07	.00	.00	1,066.07
		Secured Supplemental	20.26	.00	.00	20.26
		Secured Defaulted Master	1,268.37	.00	.00	1,268.37
		Secured Defaulted Supplemental	162.15	.00	.00	162.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,499.73	.00	.00	11,499.73
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	93.33	.00	.00	93.33
		Unsecured	10.84	.00	.00	10.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	27.86	.00	.00	27.86
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132.64	.00	.00	132.64
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	60,679.38	.00	.00	60,679.38
		Unsecured	7,458.98	.00	.00	7,458.98
		Secured Supplemental	80.86	.00	.00	80.86
		Secured Defaulted Master	7,995.04	.00	.00	7,995.04
		Secured Defaulted Supplemental	1,104.68	.00	.00	1,104.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,318.94	.00	.00	77,318.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	292.40	.00	.00	292.40
		Unsecured	6.23	.00	.00	6.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	55.41	.00	.00	55.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	354.04	.00	.00	354.04
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	2,345.93	.00	.00	2,345.93
		Unsecured	114.80	.00	.00	114.80
		Secured Supplemental	35.53	.00	.00	35.53
		Secured Defaulted Master	1,011.56	.00	.00	1,011.56
		Secured Defaulted Supplemental	13.27	.00	.00	13.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,521.09	.00	.00	3,521.09
132.01	CITY-COMPTON TD #1					
		Secured Master	415,714.90	.00	.00	415,714.90
		Unsecured	48,521.71	.00	.00	48,521.71
		Secured Supplemental	914.62	.00	.00	914.62
		Secured Defaulted Master	61,507.68	.00	.00	61,507.68
		Secured Defaulted Supplemental	7,115.08	.00	.00	7,115.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	533,773.99	.00	.00	533,773.99
132.07	CITY COMPTON TD #1 RP AREA					
		Secured Master	.00	1,364,784.78	.00	1,364,784.78
		Unsecured	.00	160,566.93	.00	160,566.93
		Secured Supplemental	.00	2,909.44	.00	2,909.44
		Secured Defaulted Master	.00	202,819.23	.00	202,819.23
		Secured Defaulted Supplemental	.00	23,612.23	.00	23,612.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,754,692.61	.00	1,754,692.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	581.60	.00	.00	581.60
		Unsecured	68.62	.00	.00	68.62
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	86.94	.00	.00	86.94
		Secured Defaulted Supplemental	10.11	.00	.00	10.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	748.52	.00	.00	748.52
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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,392.83	.00	.00	4,392.83
		Unsecured	518.85	.00	.00	518.85
		Secured Supplemental	9.34	.00	.00	9.34
		Secured Defaulted Master	656.98	.00	.00	656.98
		Secured Defaulted Supplemental	76.38	.00	.00	76.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,654.38	.00	.00	5,654.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	8,718.31	.00	.00	8,718.31
		Unsecured	1,029.98	.00	.00	1,029.98
		Secured Supplemental	18.58	.00	.00	18.58
		Secured Defaulted Master	1,303.90	.00	.00	1,303.90
		Secured Defaulted Supplemental	151.58	.00	.00	151.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,222.35	.00	.00	11,222.35
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	70,884.76	.00	.00	70,884.76
		Unsecured	8,374.05	.00	.00	8,374.05
		Secured Supplemental	151.05	.00	.00	151.05
		Secured Defaulted Master	10,601.40	.00	.00	10,601.40
		Secured Defaulted Supplemental	1,232.48	.00	.00	1,232.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,243.74	.00	.00	91,243.74
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	22,640.80	.00	.00	22,640.80
		Unsecured	2,674.73	.00	.00	2,674.73
		Secured Supplemental	48.25	.00	.00	48.25
		Secured Defaulted Master	3,386.13	.00	.00	3,386.13
		Secured Defaulted Supplemental	393.64	.00	.00	393.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,143.55	.00	.00	29,143.55
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	643,748.64	.00	.00	643,748.64
		Unsecured	76,183.82	.00	.00	76,183.82
		Secured Supplemental	1,374.19	.00	.00	1,374.19
		Secured Defaulted Master	95,812.01	.00	.00	95,812.01
		Secured Defaulted Supplemental	11,212.53	.00	.00	11,212.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	828,331.19	.00	.00	828,331.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	21,095.43	.00	.00	21,095.43
		Unsecured	2,496.51	.00	.00	2,496.51
		Secured Supplemental	45.04	.00	.00	45.04
		Secured Defaulted Master	3,139.75	.00	.00	3,139.75
		Secured Defaulted Supplemental	367.43	.00	.00	367.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,144.16	.00	.00	27,144.16
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	3,089.95	.00	.00	3,089.95
		Unsecured	365.73	.00	.00	365.73
		Secured Supplemental	6.58	.00	.00	6.58
		Secured Defaulted Master	459.88	.00	.00	459.88
		Secured Defaulted Supplemental	53.81	.00	.00	53.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,975.95	.00	.00	3,975.95
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	20,159.46	.00	.00	20,159.46
		Unsecured	2,385.83	.00	.00	2,385.83
		Secured Supplemental	43.02	.00	.00	43.02
		Secured Defaulted Master	3,000.35	.00	.00	3,000.35
		Secured Defaulted Supplemental	351.13	.00	.00	351.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,939.79	.00	.00	25,939.79
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	1,178.86	.00	.00	1,178.86
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	661.50	.00	.00	661.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,840.36	.00	.00	1,840.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	63.70	.00	.00	63.70
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	35.75	.00	.00	35.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99.45	.00	.00	99.45
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	7.83	.00	.00	7.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		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	12.22	.00	.00	12.22
		Secured Master	3,021,895.66	1,364,784.78	.00	4,386,680.44
		Unsecured	355,526.04	160,566.93	.00	516,092.97
		Secured Supplemental	6,442.05	2,909.44	.00	9,351.49
		Secured Defaulted Master	449,080.73	202,819.23	.00	651,899.96
		Secured Defaulted Supplemental	52,282.00	23,612.23	.00	75,894.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 132.07 Adj Gross Coll	3,885,226.48	1,754,692.61	.00	5,639,919.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,243,589.30	.00	.00	3,243,589.30
		Unsecured	261,314.32	.00	.00	261,314.32
		Secured Supplemental	34,292.47	.00	.00	34,292.47
		Secured Defaulted Master	109,492.74	.00	.00	109,492.74
		Secured Defaulted Supplemental	1,600.70	.00	.00	1,600.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,650,289.53	.00	.00	3,650,289.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	739.81	.00	.00	739.81
		Unsecured	59.65	.00	.00	59.65
		Secured Supplemental	7.82	.00	.00	7.82
		Secured Defaulted Master	25.05	.00	.00	25.05
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	832.70	.00	.00	832.70
7.31	L A C FIRE-FFW					
		Secured Master	48,267.51	.00	.00	48,267.51
		Unsecured	3,887.95	.00	.00	3,887.95
		Secured Supplemental	511.01	.00	.00	511.01
		Secured Defaulted Master	1,630.45	.00	.00	1,630.45
		Secured Defaulted Supplemental	23.84	.00	.00	23.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,320.76	.00	.00	54,320.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,404.53	.00	.00	17,404.53
		Unsecured	1,402.95	.00	.00	1,402.95
		Secured Supplemental	184.19	.00	.00	184.19
		Secured Defaulted Master	589.28	.00	.00	589.28
		Secured Defaulted Supplemental	8.59	.00	.00	8.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,589.54	.00	.00	19,589.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	98,507.37	.00	.00	98,507.37
		Unsecured	7,937.81	.00	.00	7,937.81
		Secured Supplemental	1,041.97	.00	.00	1,041.97
		Secured Defaulted Master	3,330.06	.00	.00	3,330.06
		Secured Defaulted Supplemental	48.61	.00	.00	48.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,865.82	.00	.00	110,865.82
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	105,632.97	.00	.00	105,632.97
		Unsecured	8,412.59	.00	.00	8,412.59
		Secured Supplemental	1,130.31	.00	.00	1,130.31
		Secured Defaulted Master	3,306.64	.00	.00	3,306.64
		Secured Defaulted Supplemental	54.32	.00	.00	54.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118,536.83	.00	.00	118,536.83
136.01	CITY-COVINA TD #1					
		Secured Master	1,264,392.57	.00	.00	1,264,392.57
		Unsecured	101,844.71	.00	.00	101,844.71
		Secured Supplemental	13,362.23	.00	.00	13,362.23
		Secured Defaulted Master	42,625.75	.00	.00	42,625.75
		Secured Defaulted Supplemental	623.99	.00	.00	623.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,422,849.25	.00	.00	1,422,849.25
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	5,526.97	.00	.00	5,526.97
		Unsecured	361.38	.00	.00	361.38
		Secured Supplemental	48.36	.00	.00	48.36
		Secured Defaulted Master	342.44	.00	.00	342.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,279.15	.00	.00	6,279.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,679.98	.00	.00	4,679.98
		Unsecured	389.51	.00	.00	389.51
		Secured Supplemental	51.01	.00	.00	51.01
		Secured Defaulted Master	135.65	.00	.00	135.65
		Secured Defaulted Supplemental	2.71	.00	.00	2.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,258.86	.00	.00	5,258.86
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	9,174.59	.00	.00	9,174.59
		Unsecured	739.54	.00	.00	739.54
		Secured Supplemental	97.10	.00	.00	97.10
		Secured Defaulted Master	310.63	.00	.00	310.63
		Secured Defaulted Supplemental	4.52	.00	.00	4.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,326.38	.00	.00	10,326.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	18,208.31	.00	.00	18,208.31
		Unsecured	1,467.73	.00	.00	1,467.73
		Secured Supplemental	192.69	.00	.00	192.69
		Secured Defaulted Master	616.50	.00	.00	616.50
		Secured Defaulted Supplemental	8.98	.00	.00	8.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,494.21	.00	.00	20,494.21
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	11,585.82	.00	.00	11,585.82
		Unsecured	1,537.85	.00	.00	1,537.85
		Secured Supplemental	-199.09	.00	.00	-199.09
		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	12,924.58	.00	.00	12,924.58
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	302.17	.00	.00	302.17
		Unsecured	40.11	.00	.00	40.11
		Secured Supplemental	-5.19	.00	.00	-5.19
		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	337.09	.00	.00	337.09
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	182,375.92	.00	.00	182,375.92
		Unsecured	13,963.94	.00	.00	13,963.94
		Secured Supplemental	2,322.63	.00	.00	2,322.63
		Secured Defaulted Master	6,653.55	.00	.00	6,653.55
		Secured Defaulted Supplemental	96.97	.00	.00	96.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	205,413.01	.00	.00	205,413.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,760.37	.00	.00	1,760.37
		Unsecured	134.78	.00	.00	134.78
		Secured Supplemental	22.41	.00	.00	22.41
		Secured Defaulted Master	64.22	.00	.00	64.22
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,982.72	.00	.00	1,982.72
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	91,213.12	.00	.00	91,213.12
		Unsecured	12,107.22	.00	.00	12,107.22
		Secured Supplemental	-1,567.39	.00	.00	-1,567.39
		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	101,752.95	.00	.00	101,752.95
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	3,953.99	.00	.00	3,953.99
		Unsecured	524.84	.00	.00	524.84
		Secured Supplemental	-67.94	.00	.00	-67.94
		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	4,410.89	.00	.00	4,410.89
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	461.14	.00	.00	461.14
		Unsecured	61.21	.00	.00	61.21
		Secured Supplemental	-7.92	.00	.00	-7.92
		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	514.43	.00	.00	514.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,041.65	.00	.00	3,041.65
		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	3,041.65	.00	.00	3,041.65
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	119.31	.00	.00	119.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119.31	.00	.00	119.31
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	13.23	.00	.00	13.23
		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	13.23	.00	.00	13.23
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	1,062,464.31	.00	.00	1,062,464.31
		Unsecured	81,530.65	.00	.00	81,530.65
		Secured Supplemental	13,561.02	.00	.00	13,561.02
		Secured Defaulted Master	38,847.79	.00	.00	38,847.79
		Secured Defaulted Supplemental	566.19	.00	.00	566.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,196,969.96	.00	.00	1,196,969.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	46,554.49	.00	.00	46,554.49
		Unsecured	3,572.45	.00	.00	3,572.45
		Secured Supplemental	594.21	.00	.00	594.21
		Secured Defaulted Master	1,702.21	.00	.00	1,702.21
		Secured Defaulted Supplemental	24.80	.00	.00	24.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,448.16	.00	.00	52,448.16
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	5,243.49	.00	.00	5,243.49
		Unsecured	402.37	.00	.00	402.37
		Secured Supplemental	66.93	.00	.00	66.93
		Secured Defaulted Master	191.73	.00	.00	191.73
		Secured Defaulted Supplemental	2.80	.00	.00	2.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,907.32	.00	.00	5,907.32
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	5,133.38	.00	.00	5,133.38
		Unsecured	393.91	.00	.00	393.91
		Secured Supplemental	65.53	.00	.00	65.53
		Secured Defaulted Master	187.71	.00	.00	187.71
		Secured Defaulted Supplemental	2.74	.00	.00	2.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,783.27	.00	.00	5,783.27
		Secured Master	6,230,346.30	.00	.00	6,230,346.30
		Unsecured	502,087.47	.00	.00	502,087.47
		Secured Supplemental	65,704.36	.00	.00	65,704.36
		Secured Defaulted Master	210,052.40	.00	.00	210,052.40
		Secured Defaulted Supplemental	3,071.07	.00	.00	3,071.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 136.06 Adj Gross Coll	7,011,261.60	.00	.00	7,011,261.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	694,938.63	.00	.00	694,938.63
		Unsecured	8,136.34	.00	.00	8,136.34
		Secured Supplemental	3,506.64	.00	.00	3,506.64
		Secured Defaulted Master	7,333.38	.00	.00	7,333.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	713,914.99	.00	.00	713,914.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	158.44	.00	.00	158.44
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	1.66	.00	.00	1.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162.76	.00	.00	162.76
7.31	L A C FIRE-FFW					
		Secured Master	10,184.18	.00	.00	10,184.18
		Unsecured	121.21	.00	.00	121.21
		Secured Supplemental	51.39	.00	.00	51.39
		Secured Defaulted Master	109.00	.00	.00	109.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,465.78	.00	.00	10,465.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,727.81	.00	.00	3,727.81
		Unsecured	43.66	.00	.00	43.66
		Secured Supplemental	18.82	.00	.00	18.82
		Secured Defaulted Master	39.35	.00	.00	39.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,829.64	.00	.00	3,829.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	21,099.84	.00	.00	21,099.84
		Unsecured	247.10	.00	.00	247.10
		Secured Supplemental	106.46	.00	.00	106.46
		Secured Defaulted Master	222.70	.00	.00	222.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,676.10	.00	.00	21,676.10
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	23,578.91	.00	.00	23,578.91
		Unsecured	276.13	.00	.00	276.13
		Secured Supplemental	118.97	.00	.00	118.97
		Secured Defaulted Master	248.88	.00	.00	248.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,222.89	.00	.00	24,222.89
136.01	CITY-COVINA TD #1					
		Secured Master	270,843.95	.00	.00	270,843.95
		Unsecured	3,171.79	.00	.00	3,171.79
		Secured Supplemental	1,366.68	.00	.00	1,366.68
		Secured Defaulted Master	2,858.70	.00	.00	2,858.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	278,241.12	.00	.00	278,241.12
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	4,063.99	.00	.00	4,063.99
		Unsecured	-1.53	.00	.00	-1.53
		Secured Supplemental	20.75	.00	.00	20.75
		Secured Defaulted Master	4.73	.00	.00	4.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,087.94	.00	.00	4,087.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	579.60	.00	.00	579.60
		Unsecured	14.00	.00	.00	14.00
		Secured Supplemental	2.89	.00	.00	2.89
		Secured Defaulted Master	11.72	.00	.00	11.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	608.21	.00	.00	608.21
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	1,965.08	.00	.00	1,965.08
		Unsecured	23.02	.00	.00	23.02
		Secured Supplemental	9.92	.00	.00	9.92
		Secured Defaulted Master	20.74	.00	.00	20.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,018.76	.00	.00	2,018.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,899.97	.00	.00	3,899.97
		Unsecured	45.67	.00	.00	45.67
		Secured Supplemental	19.68	.00	.00	19.68
		Secured Defaulted Master	41.16	.00	.00	41.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,006.48	.00	.00	4,006.48
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	42,090.57	.00	.00	42,090.57
		Unsecured	492.91	.00	.00	492.91
		Secured Supplemental	212.38	.00	.00	212.38
		Secured Defaulted Master	444.26	.00	.00	444.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,240.12	.00	.00	43,240.12
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	406.27	.00	.00	406.27
		Unsecured	4.75	.00	.00	4.75
		Secured Supplemental	2.04	.00	.00	2.04
		Secured Defaulted Master	4.29	.00	.00	4.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	417.35	.00	.00	417.35
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	160,179.58	.00	.00	160,179.58
		Unsecured	-60.11	.00	.00	-60.11
		Secured Supplemental	817.82	.00	.00	817.82
		Secured Defaulted Master	186.33	.00	.00	186.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,123.62	.00	.00	161,123.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,280.37	.00	.00	6,280.37
		Unsecured	-2.36	.00	.00	-2.36
		Secured Supplemental	32.07	.00	.00	32.07
		Secured Defaulted Master	7.31	.00	.00	7.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,317.39	.00	.00	6,317.39
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	696.99	.00	.00	696.99
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	3.55	.00	.00	3.55
		Secured Defaulted Master	.81	.00	.00	.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	701.09	.00	.00	701.09
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	121,102.20	.00	.00	121,102.20
		Unsecured	2,924.74	.00	.00	2,924.74
		Secured Supplemental	603.65	.00	.00	603.65
		Secured Defaulted Master	2,448.84	.00	.00	2,448.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127,079.43	.00	.00	127,079.43
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	5,306.38	.00	.00	5,306.38
		Unsecured	128.15	.00	.00	128.15
		Secured Supplemental	26.45	.00	.00	26.45
		Secured Defaulted Master	107.30	.00	.00	107.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,568.28	.00	.00	5,568.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	597.67	.00	.00	597.67
		Unsecured	14.43	.00	.00	14.43
		Secured Supplemental	2.98	.00	.00	2.98
		Secured Defaulted Master	12.08	.00	.00	12.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	627.16	.00	.00	627.16
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	585.12	.00	.00	585.12
		Unsecured	14.13	.00	.00	14.13
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	11.83	.00	.00	11.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	613.99	.00	.00	613.99
		Secured Master	1,372,285.55	.00	.00	1,372,285.55
		Unsecured	15,595.63	.00	.00	15,595.63
		Secured Supplemental	6,926.85	.00	.00	6,926.85
		Secured Defaulted Master	14,115.07	.00	.00	14,115.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 136.08 Adj Gross Coll	1,408,923.10	.00	.00	1,408,923.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	365,760.99	.00	.00	365,760.99
		Unsecured	9,236.85	.00	.00	9,236.85
		Secured Supplemental	40,494.22	.00	.00	40,494.22
		Secured Defaulted Master	141,277.82	.00	.00	141,277.82
		Secured Defaulted Supplemental	1,155.74	.00	.00	1,155.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	557,925.62	.00	.00	557,925.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	83.41	.00	.00	83.41
		Unsecured	2.11	.00	.00	2.11
		Secured Supplemental	9.24	.00	.00	9.24
		Secured Defaulted Master	32.21	.00	.00	32.21
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	127.23	.00	.00	127.23
7.31	L A C FIRE-FFW					
		Secured Master	5,426.40	.00	.00	5,426.40
		Unsecured	135.61	.00	.00	135.61
		Secured Supplemental	601.29	.00	.00	601.29
		Secured Defaulted Master	2,103.08	.00	.00	2,103.08
		Secured Defaulted Supplemental	17.09	.00	.00	17.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,283.47	.00	.00	8,283.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,962.37	.00	.00	1,962.37
		Unsecured	49.55	.00	.00	49.55
		Secured Supplemental	217.26	.00	.00	217.26
		Secured Defaulted Master	758.02	.00	.00	758.02
		Secured Defaulted Supplemental	6.20	.00	.00	6.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,993.40	.00	.00	2,993.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	11,107.27	.00	.00	11,107.27
		Unsecured	280.45	.00	.00	280.45
		Secured Supplemental	1,229.73	.00	.00	1,229.73
		Secured Defaulted Master	4,290.48	.00	.00	4,290.48
		Secured Defaulted Supplemental	35.09	.00	.00	35.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,943.02	.00	.00	16,943.02
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	12,412.29	.00	.00	12,412.29
		Unsecured	313.41	.00	.00	313.41
		Secured Supplemental	1,374.21	.00	.00	1,374.21
		Secured Defaulted Master	4,794.58	.00	.00	4,794.58
		Secured Defaulted Supplemental	39.21	.00	.00	39.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,933.70	.00	.00	18,933.70
136.01	CITY-COVINA TD #1					
		Secured Master	142,576.33	.00	.00	142,576.33
		Unsecured	3,600.04	.00	.00	3,600.04
		Secured Supplemental	15,785.15	.00	.00	15,785.15
		Secured Defaulted Master	55,073.91	.00	.00	55,073.91
		Secured Defaulted Supplemental	450.49	.00	.00	450.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	217,485.92	.00	.00	217,485.92
136.41	CITY-COVINA VEHICLE PD #1					
		Secured Master	4,772.38	.00	.00	4,772.38
		Unsecured	462.84	.00	.00	462.84
		Secured Supplemental	405.16	.00	.00	405.16
		Secured Defaulted Master	143.49	.00	.00	143.49
		Secured Defaulted Supplemental	28.18	.00	.00	28.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,812.05	.00	.00	5,812.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	619.16	.00	.00	619.16
		Unsecured	15.63	.00	.00	15.63
		Secured Supplemental	68.55	.00	.00	68.55
		Secured Defaulted Master	239.16	.00	.00	239.16
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	944.46	.00	.00	944.46
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	1,034.43	.00	.00	1,034.43
		Unsecured	26.12	.00	.00	26.12
		Secured Supplemental	114.52	.00	.00	114.52
		Secured Defaulted Master	399.57	.00	.00	399.57
		Secured Defaulted Supplemental	3.27	.00	.00	3.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,577.91	.00	.00	1,577.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,053.00	.00	.00	2,053.00
		Unsecured	51.84	.00	.00	51.84
		Secured Supplemental	227.29	.00	.00	227.29
		Secured Defaulted Master	793.05	.00	.00	793.05
		Secured Defaulted Supplemental	6.48	.00	.00	6.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,131.66	.00	.00	3,131.66
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	22,157.11	.00	.00	22,157.11
		Unsecured	559.46	.00	.00	559.46
		Secured Supplemental	2,453.09	.00	.00	2,453.09
		Secured Defaulted Master	8,558.78	.00	.00	8,558.78
		Secured Defaulted Supplemental	70.01	.00	.00	70.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,798.45	.00	.00	33,798.45
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	213.87	.00	.00	213.87
		Unsecured	5.40	.00	.00	5.40
		Secured Supplemental	23.69	.00	.00	23.69
		Secured Defaulted Master	82.62	.00	.00	82.62
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	326.25	.00	.00	326.25
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	129,367.82	.00	.00	129,367.82
		Unsecured	3,266.52	.00	.00	3,266.52
		Secured Supplemental	14,322.79	.00	.00	14,322.79
		Secured Defaulted Master	49,971.75	.00	.00	49,971.75
		Secured Defaulted Supplemental	408.76	.00	.00	408.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	197,337.64	.00	.00	197,337.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	5,668.57	.00	.00	5,668.57
		Unsecured	143.13	.00	.00	143.13
		Secured Supplemental	627.58	.00	.00	627.58
		Secured Defaulted Master	2,189.64	.00	.00	2,189.64
		Secured Defaulted Supplemental	17.91	.00	.00	17.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,646.83	.00	.00	8,646.83
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	638.47	.00	.00	638.47
		Unsecured	16.12	.00	.00	16.12
		Secured Supplemental	70.68	.00	.00	70.68
		Secured Defaulted Master	246.64	.00	.00	246.64
		Secured Defaulted Supplemental	2.02	.00	.00	2.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	973.93	.00	.00	973.93
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	625.06	.00	.00	625.06
		Unsecured	15.79	.00	.00	15.79
		Secured Supplemental	69.20	.00	.00	69.20
		Secured Defaulted Master	241.45	.00	.00	241.45
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	953.47	.00	.00	953.47
		Secured Master	706,478.93	.00	.00	706,478.93
		Unsecured	18,180.87	.00	.00	18,180.87
		Secured Supplemental	78,093.65	.00	.00	78,093.65
		Secured Defaulted Master	271,196.25	.00	.00	271,196.25
		Secured Defaulted Supplemental	2,245.31	.00	.00	2,245.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 136.09 Adj Gross Coll	1,076,195.01	.00	.00	1,076,195.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	628,720.49	.00	.00	628,720.49
		Unsecured	108,220.13	.00	.00	108,220.13
		Secured Supplemental	5,199.59	.00	.00	5,199.59
		Secured Defaulted Master	2,720.78	.00	.00	2,720.78
		Secured Defaulted Supplemental	51,273.30	.00	.00	51,273.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	796,134.29	.00	.00	796,134.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	165.51	.00	.00	165.51
		Unsecured	28.50	.00	.00	28.50
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	.72	.00	.00	.72
		Secured Defaulted Supplemental	13.49	.00	.00	13.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	209.59	.00	.00	209.59
3.01	L A COUNTY LIBRARY					
		Secured Master	42,329.82	.00	.00	42,329.82
		Unsecured	7,289.92	.00	.00	7,289.92
		Secured Supplemental	349.70	.00	.00	349.70
		Secured Defaulted Master	183.06	.00	.00	183.06
		Secured Defaulted Supplemental	3,449.69	.00	.00	3,449.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,602.19	.00	.00	53,602.19
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	254,572.16	.00	.00	254,572.16
		Unsecured	43,841.77	.00	.00	43,841.77
		Secured Supplemental	2,103.09	.00	.00	2,103.09
		Secured Defaulted Master	1,100.95	.00	.00	1,100.95
		Secured Defaulted Supplemental	20,746.42	.00	.00	20,746.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	322,364.39	.00	.00	322,364.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,442.38	.00	.00	10,442.38
		Unsecured	1,794.61	.00	.00	1,794.61
		Secured Supplemental	86.65	.00	.00	86.65
		Secured Defaulted Master	45.28	.00	.00	45.28
		Secured Defaulted Supplemental	853.37	.00	.00	853.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,222.29	.00	.00	13,222.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,895.30	.00	.00	3,895.30
		Unsecured	670.83	.00	.00	670.83
		Secured Supplemental	32.17	.00	.00	32.17
		Secured Defaulted Master	16.84	.00	.00	16.84
		Secured Defaulted Supplemental	317.44	.00	.00	317.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,932.58	.00	.00	4,932.58
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	22,047.73	.00	.00	22,047.73
		Unsecured	3,797.00	.00	.00	3,797.00
		Secured Supplemental	182.15	.00	.00	182.15
		Secured Defaulted Master	95.35	.00	.00	95.35
		Secured Defaulted Supplemental	1,796.79	.00	.00	1,796.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,919.02	.00	.00	27,919.02
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	799.67	.00	.00	799.67
		Unsecured	137.73	.00	.00	137.73
		Secured Supplemental	6.60	.00	.00	6.60
		Secured Defaulted Master	3.46	.00	.00	3.46
		Secured Defaulted Supplemental	65.17	.00	.00	65.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,012.63	.00	.00	1,012.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	30,271.65	.00	.00	30,271.65
		Unsecured	5,213.31	.00	.00	5,213.31
		Secured Supplemental	250.08	.00	.00	250.08
		Secured Defaulted Master	130.91	.00	.00	130.91
		Secured Defaulted Supplemental	2,467.00	.00	.00	2,467.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,332.95	.00	.00	38,332.95
138.01	CITY-CUDAHY TD #1					
		Secured Master	97,639.49	.00	.00	97,639.49
		Unsecured	16,875.28	.00	.00	16,875.28
		Secured Supplemental	800.34	.00	.00	800.34
		Secured Defaulted Master	420.45	.00	.00	420.45
		Secured Defaulted Supplemental	7,919.08	.00	.00	7,919.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	123,654.64	.00	.00	123,654.64
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	179.18	.00	.00	179.18
		Unsecured	4.32	.00	.00	4.32
		Secured Supplemental	-42.30	.00	.00	-42.30
		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	141.20	.00	.00	141.20
138.61	CITY-CUDAHY LT DIST ZN #2					
		Secured Master	8,901.96	.00	.00	8,901.96
		Unsecured	2,733.04	.00	.00	2,733.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.83	.00	.00	3.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,638.83	.00	.00	11,638.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,127.99	.00	.00	2,127.99
			Unsecured	105.25	.00	.00	105.25
			Secured Supplemental	39.93	.00	.00	39.93
			Secured Defaulted Master	16.97	.00	.00	16.97
			Secured Defaulted Supplemental	335.63	.00	.00	335.63
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	2,625.77	.00	.00	2,625.77
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	271.85	.00	.00	271.85
			Unsecured	46.82	.00	.00	46.82
			Secured Supplemental	2.25	.00	.00	2.25
			Secured Defaulted Master	1.17	.00	.00	1.17
			Secured Defaulted Supplemental	22.15	.00	.00	22.15
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	344.24	.00	.00	344.24
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,053.36	.00	.00	2,053.36
		Unsecured	353.62	.00	.00	353.62
		Secured Supplemental	16.96	.00	.00	16.96
		Secured Defaulted Master	8.89	.00	.00	8.89
		Secured Defaulted Supplemental	167.34	.00	.00	167.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,600.17	.00	.00	2,600.17
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,075.12	.00	.00	4,075.12
		Unsecured	701.81	.00	.00	701.81
		Secured Supplemental	33.66	.00	.00	33.66
		Secured Defaulted Master	17.62	.00	.00	17.62
		Secured Defaulted Supplemental	332.10	.00	.00	332.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,160.31	.00	.00	5,160.31
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	43,820.65	.00	.00	43,820.65
		Unsecured	7,546.68	.00	.00	7,546.68
		Secured Supplemental	362.01	.00	.00	362.01
		Secured Defaulted Master	189.51	.00	.00	189.51
		Secured Defaulted Supplemental	3,571.16	.00	.00	3,571.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,490.01	.00	.00	55,490.01
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	453.11	.00	.00	453.11
		Unsecured	78.03	.00	.00	78.03
		Secured Supplemental	3.75	.00	.00	3.75
		Secured Defaulted Master	1.95	.00	.00	1.95
		Secured Defaulted Supplemental	36.93	.00	.00	36.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	573.77	.00	.00	573.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	322,625.94	.00	.00	322,625.94
		Unsecured	55,561.75	.00	.00	55,561.75
		Secured Supplemental	2,665.22	.00	.00	2,665.22
		Secured Defaulted Master	1,395.27	.00	.00	1,395.27
		Secured Defaulted Supplemental	26,292.46	.00	.00	26,292.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	408,540.64	.00	.00	408,540.64
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	18.02	.00	.00	18.02
		Unsecured	3.09	.00	.00	3.09
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22.80	.00	.00	22.80
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,819.77	.00	.00	1,819.77
		Unsecured	313.40	.00	.00	313.40
		Secured Supplemental	15.03	.00	.00	15.03
		Secured Defaulted Master	7.87	.00	.00	7.87
		Secured Defaulted Supplemental	148.30	.00	.00	148.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,304.37	.00	.00	2,304.37
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,293.79	.00	.00	5,293.79
		Unsecured	911.69	.00	.00	911.69
		Secured Supplemental	43.73	.00	.00	43.73
		Secured Defaulted Master	22.90	.00	.00	22.90
		Secured Defaulted Supplemental	431.42	.00	.00	431.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,703.53	.00	.00	6,703.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,482,524.94	.00	.00	1,482,524.94
		Unsecured	256,228.58	.00	.00	256,228.58
		Secured Supplemental	12,152.13	.00	.00	12,152.13
		Secured Defaulted Master	6,383.85	.00	.00	6,383.85
		Secured Defaulted Supplemental	120,240.71	.00	.00	120,240.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.02 Adj Gross Coll	1,877,530.21	.00	.00	1,877,530.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	307,817.15	.00	.00	307,817.15
		Unsecured	367.96	.00	.00	367.96
		Secured Supplemental	2,028.73	.00	.00	2,028.73
		Secured Defaulted Master	93,106.32	.00	.00	93,106.32
		Secured Defaulted Supplemental	144.78	.00	.00	144.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	403,464.94	.00	.00	403,464.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	81.10	.00	.00	81.10
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	24.56	.00	.00	24.56
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106.32	.00	.00	106.32
3.01	L A COUNTY LIBRARY					
		Secured Master	20,731.40	.00	.00	20,731.40
		Unsecured	24.76	.00	.00	24.76
		Secured Supplemental	136.82	.00	.00	136.82
		Secured Defaulted Master	6,279.86	.00	.00	6,279.86
		Secured Defaulted Supplemental	9.78	.00	.00	9.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,182.62	.00	.00	27,182.62
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	124,679.14	.00	.00	124,679.14
		Unsecured	148.91	.00	.00	148.91
		Secured Supplemental	822.88	.00	.00	822.88
		Secured Defaulted Master	37,767.30	.00	.00	37,767.30
		Secured Defaulted Supplemental	58.73	.00	.00	58.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163,476.96	.00	.00	163,476.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,107.36	.00	.00	5,107.36
		Unsecured	6.12	.00	.00	6.12
		Secured Supplemental	33.52	.00	.00	33.52
		Secured Defaulted Master	1,538.08	.00	.00	1,538.08
		Secured Defaulted Supplemental	2.40	.00	.00	2.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,687.48	.00	.00	6,687.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,907.76	.00	.00	1,907.76
		Unsecured	2.28	.00	.00	2.28
		Secured Supplemental	12.59	.00	.00	12.59
		Secured Defaulted Master	577.90	.00	.00	577.90
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,501.44	.00	.00	2,501.44
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,798.10	.00	.00	10,798.10
		Unsecured	12.89	.00	.00	12.89
		Secured Supplemental	71.27	.00	.00	71.27
		Secured Defaulted Master	3,270.91	.00	.00	3,270.91
		Secured Defaulted Supplemental	5.08	.00	.00	5.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,158.25	.00	.00	14,158.25
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	391.65	.00	.00	391.65
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	2.59	.00	.00	2.59
		Secured Defaulted Master	118.64	.00	.00	118.64
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	513.53	.00	.00	513.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	14,825.80	.00	.00	14,825.80
		Unsecured	17.71	.00	.00	17.71
		Secured Supplemental	97.85	.00	.00	97.85
		Secured Defaulted Master	4,490.97	.00	.00	4,490.97
		Secured Defaulted Supplemental	6.99	.00	.00	6.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,439.32	.00	.00	19,439.32
138.01	CITY-CUDAHY TD #1					
		Secured Master	47,929.80	.00	.00	47,929.80
		Unsecured	56.93	.00	.00	56.93
		Secured Supplemental	319.38	.00	.00	319.38
		Secured Defaulted Master	14,663.67	.00	.00	14,663.67
		Secured Defaulted Supplemental	22.75	.00	.00	22.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,992.53	.00	.00	62,992.53
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	5,979.58	.00	.00	5,979.58
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	93.18	.00	.00	93.18
		Secured Defaulted Master	4,370.81	.00	.00	4,370.81
		Secured Defaulted Supplemental	5.73	.00	.00	5.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,450.96	.00	.00	10,450.96
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	1,181.16	.00	.00	1,181.16
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,183.77	.00	.00	1,183.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	133.16	.00	.00	133.16
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	40.33	.00	.00	40.33
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174.61	.00	.00	174.61
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	1,005.63	.00	.00	1,005.63
		Unsecured	1.21	.00	.00	1.21
		Secured Supplemental	6.63	.00	.00	6.63
		Secured Defaulted Master	304.61	.00	.00	304.61
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,318.56	.00	.00	1,318.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,995.85	.00	.00	1,995.85
		Unsecured	2.38	.00	.00	2.38
		Secured Supplemental	13.17	.00	.00	13.17
		Secured Defaulted Master	604.57	.00	.00	604.57
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,616.90	.00	.00	2,616.90
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	21,461.52	.00	.00	21,461.52
		Unsecured	25.63	.00	.00	25.63
		Secured Supplemental	141.65	.00	.00	141.65
		Secured Defaulted Master	6,501.03	.00	.00	6,501.03
		Secured Defaulted Supplemental	10.12	.00	.00	10.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,139.95	.00	.00	28,139.95
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	221.93	.00	.00	221.93
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	67.23	.00	.00	67.23
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	290.99	.00	.00	290.99
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	158,008.97	.00	.00	158,008.97
		Unsecured	188.72	.00	.00	188.72
		Secured Supplemental	1,042.86	.00	.00	1,042.86
		Secured Defaulted Master	47,863.31	.00	.00	47,863.31
		Secured Defaulted Supplemental	74.42	.00	.00	74.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207,178.28	.00	.00	207,178.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8.79	.00	.00	8.79
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.06	.00	.00	.06
		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	11.51	.00	.00	11.51
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	891.23	.00	.00	891.23
		Unsecured	1.06	.00	.00	1.06
		Secured Supplemental	5.89	.00	.00	5.89
		Secured Defaulted Master	269.98	.00	.00	269.98
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,168.59	.00	.00	1,168.59
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,592.69	.00	.00	2,592.69
		Unsecured	3.10	.00	.00	3.10
		Secured Supplemental	17.11	.00	.00	17.11
		Secured Defaulted Master	785.36	.00	.00	785.36
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,399.49	.00	.00	3,399.49
		Secured Master	727,749.77	.00	.00	727,749.77
		Unsecured	864.51	.00	.00	864.51
		Secured Supplemental	4,849.34	.00	.00	4,849.34
		Secured Defaulted Master	222,648.09	.00	.00	222,648.09
		Secured Defaulted Supplemental	345.29	.00	.00	345.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.03 Adj Gross Coll	956,457.00	.00	.00	956,457.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	21,411.64	.00	.00	21,411.64
		Unsecured	-78.06	.00	.00	-78.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4,898.92	.00	.00	4,898.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,232.50	.00	.00	26,232.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.63	.00	.00	4.63
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		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	5.65	.00	.00	5.65
3.01	L A COUNTY LIBRARY					
		Secured Master	1,184.90	.00	.00	1,184.90
		Unsecured	-4.22	.00	.00	-4.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	264.84	.00	.00	264.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,445.52	.00	.00	1,445.52
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	7,374.92	.00	.00	7,374.92
		Unsecured	-26.37	.00	.00	-26.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,655.54	.00	.00	1,655.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,004.09	.00	.00	9,004.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	275.86	.00	.00	275.86
		Unsecured	-.97	.00	.00	-.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	61.15	.00	.00	61.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	336.04	.00	.00	336.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	109.04	.00	.00	109.04
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	24.37	.00	.00	24.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133.03	.00	.00	133.03
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	619.59	.00	.00	619.59
		Unsecured	-2.19	.00	.00	-2.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	137.94	.00	.00	137.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	755.34	.00	.00	755.34
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	22.39	.00	.00	22.39
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.00	.00	.00	5.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27.31	.00	.00	27.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	847.37	.00	.00	847.37
		Unsecured	-3.02	.00	.00	-3.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	189.41	.00	.00	189.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,033.76	.00	.00	1,033.76
138.01	CITY-CUDAHY TD #1					
		Secured Master	2,997.06	.00	.00	2,997.06
		Unsecured	-10.80	.00	.00	-10.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	678.14	.00	.00	678.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,664.40	.00	.00	3,664.40
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	9.77	.00	.00	9.77
		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	9.77	.00	.00	9.77
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	7.61	.00	.00	7.61
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.70	.00	.00	1.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.29	.00	.00	9.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	57.48	.00	.00	57.48
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	12.85	.00	.00	12.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70.12	.00	.00	70.12
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	114.07	.00	.00	114.07
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	25.50	.00	.00	25.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139.16	.00	.00	139.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,226.63	.00	.00	1,226.63
		Unsecured	-4.37	.00	.00	-4.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	274.17	.00	.00	274.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,496.43	.00	.00	1,496.43
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	12.68	.00	.00	12.68
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.00	.00	.00	.00
		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	15.47	.00	.00	15.47
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	9,031.01	.00	.00	9,031.01
		Unsecured	-32.15	.00	.00	-32.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2,018.62	.00	.00	2,018.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,017.48	.00	.00	11,017.48
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.50	.00	.00	.50
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		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	.60	.00	.00	.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	50.94	.00	.00	50.94
		Unsecured	-.18	.00	.00	-.18
		Secured Supplemental	.00	.00	.00	.00
		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	62.15	.00	.00	62.15
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	148.19	.00	.00	148.19
		Unsecured	-.53	.00	.00	-.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	33.12	.00	.00	33.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180.78	.00	.00	180.78
		Secured Master	45,506.28	.00	.00	45,506.28
		Unsecured	-164.03	.00	.00	-164.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	10,296.64	.00	.00	10,296.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.04 Adj Gross Coll	55,638.89	.00	.00	55,638.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	708,273.30	.00	.00	708,273.30
		Unsecured	3,566.94	.00	.00	3,566.94
		Secured Supplemental	20,169.59	.00	.00	20,169.59
		Secured Defaulted Master	29,235.55	.00	.00	29,235.55
		Secured Defaulted Supplemental	8,124.16	.00	.00	8,124.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	769,369.54	.00	.00	769,369.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	188.02	.00	.00	188.02
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	5.35	.00	.00	5.35
		Secured Defaulted Master	7.77	.00	.00	7.77
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204.24	.00	.00	204.24
3.01	L A COUNTY LIBRARY					
		Secured Master	48,083.45	.00	.00	48,083.45
		Unsecured	242.83	.00	.00	242.83
		Secured Supplemental	1,366.51	.00	.00	1,366.51
		Secured Defaulted Master	1,986.62	.00	.00	1,986.62
		Secured Defaulted Supplemental	551.97	.00	.00	551.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,231.38	.00	.00	52,231.38
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	289,174.83	.00	.00	289,174.83
		Unsecured	1,460.40	.00	.00	1,460.40
		Secured Supplemental	8,218.27	.00	.00	8,218.27
		Secured Defaulted Master	11,947.55	.00	.00	11,947.55
		Secured Defaulted Supplemental	3,319.48	.00	.00	3,319.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	314,120.53	.00	.00	314,120.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	11,900.28	.00	.00	11,900.28
		Unsecured	59.62	.00	.00	59.62
		Secured Supplemental	339.86	.00	.00	339.86
		Secured Defaulted Master	491.12	.00	.00	491.12
		Secured Defaulted Supplemental	136.55	.00	.00	136.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,927.43	.00	.00	12,927.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,424.75	.00	.00	4,424.75
		Unsecured	22.35	.00	.00	22.35
		Secured Supplemental	125.76	.00	.00	125.76
		Secured Defaulted Master	182.81	.00	.00	182.81
		Secured Defaulted Supplemental	50.80	.00	.00	50.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,806.47	.00	.00	4,806.47
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	25,044.61	.00	.00	25,044.61
		Unsecured	126.48	.00	.00	126.48
		Secured Supplemental	711.75	.00	.00	711.75
		Secured Defaulted Master	1,034.75	.00	.00	1,034.75
		Secured Defaulted Supplemental	287.49	.00	.00	287.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,205.08	.00	.00	27,205.08
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	908.37	.00	.00	908.37
		Unsecured	4.59	.00	.00	4.59
		Secured Supplemental	25.81	.00	.00	25.81
		Secured Defaulted Master	37.52	.00	.00	37.52
		Secured Defaulted Supplemental	10.44	.00	.00	10.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	986.73	.00	.00	986.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	34,386.31	.00	.00	34,386.31
			Unsecured	173.66	.00	.00	173.66
			Secured Supplemental	977.25	.00	.00	977.25
			Secured Defaulted Master	1,420.71	.00	.00	1,420.71
			Secured Defaulted Supplemental	394.73	.00	.00	394.73
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	37,352.66	.00	.00	37,352.66
138.01	CITY-CUDAHY	TD #1					
			Secured Master	117,501.79	.00	.00	117,501.79
			Unsecured	600.23	.00	.00	600.23
			Secured Supplemental	3,319.44	.00	.00	3,319.44
			Secured Defaulted Master	4,852.80	.00	.00	4,852.80
			Secured Defaulted Supplemental	1,346.71	.00	.00	1,346.71
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	127,620.97	.00	.00	127,620.97
138.60	CITY-CUDAHY	LT DIST ZN #1					
			Secured Master	2,233.91	.00	.00	2,233.91
			Unsecured	128.57	.00	.00	128.57
			Secured Supplemental	-293.60	.00	.00	-293.60
			Secured Defaulted Master	93.94	.00	.00	93.94
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	2,162.82	.00	.00	2,162.82
138.62	CITY-CUDAHY	LT DIST ZN #3					
			Secured Master	4,335.98	.00	.00	4,335.98
			Unsecured	5.65	.00	.00	5.65
			Secured Supplemental	172.99	.00	.00	172.99
			Secured Defaulted Master	180.15	.00	.00	180.15
			Secured Defaulted Supplemental	53.70	.00	.00	53.70
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	4,748.47	.00	.00	4,748.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	308.84	.00	.00	308.84
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	8.78	.00	.00	8.78
		Secured Defaulted Master	12.75	.00	.00	12.75
		Secured Defaulted Supplemental	3.54	.00	.00	3.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	335.47	.00	.00	335.47
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	2,332.47	.00	.00	2,332.47
		Unsecured	11.78	.00	.00	11.78
		Secured Supplemental	66.29	.00	.00	66.29
		Secured Defaulted Master	96.37	.00	.00	96.37
		Secured Defaulted Supplemental	26.79	.00	.00	26.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,533.70	.00	.00	2,533.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,629.06	.00	.00	4,629.06
		Unsecured	23.37	.00	.00	23.37
		Secured Supplemental	131.56	.00	.00	131.56
		Secured Defaulted Master	191.25	.00	.00	191.25
		Secured Defaulted Supplemental	53.13	.00	.00	53.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,028.37	.00	.00	5,028.37
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	49,776.82	.00	.00	49,776.82
		Unsecured	251.38	.00	.00	251.38
		Secured Supplemental	1,414.66	.00	.00	1,414.66
		Secured Defaulted Master	2,056.57	.00	.00	2,056.57
		Secured Defaulted Supplemental	571.40	.00	.00	571.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,070.83	.00	.00	54,070.83
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	514.71	.00	.00	514.71
		Unsecured	2.60	.00	.00	2.60
		Secured Supplemental	14.63	.00	.00	14.63
		Secured Defaulted Master	21.26	.00	.00	21.26
		Secured Defaulted Supplemental	5.90	.00	.00	5.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	559.10	.00	.00	559.10
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	366,478.90	.00	.00	366,478.90
		Unsecured	1,850.79	.00	.00	1,850.79
		Secured Supplemental	10,415.26	.00	.00	10,415.26
		Secured Defaulted Master	15,141.44	.00	.00	15,141.44
		Secured Defaulted Supplemental	4,206.87	.00	.00	4,206.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	398,093.26	.00	.00	398,093.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	20.40	.00	.00	20.40
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	.84	.00	.00	.84
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22.14	.00	.00	22.14
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,067.05	.00	.00	2,067.05
		Unsecured	10.44	.00	.00	10.44
		Secured Supplemental	58.75	.00	.00	58.75
		Secured Defaulted Master	85.41	.00	.00	85.41
		Secured Defaulted Supplemental	23.73	.00	.00	23.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,245.38	.00	.00	2,245.38
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,013.39	.00	.00	6,013.39
		Unsecured	30.37	.00	.00	30.37
		Secured Supplemental	170.89	.00	.00	170.89
		Secured Defaulted Master	248.46	.00	.00	248.46
		Secured Defaulted Supplemental	69.02	.00	.00	69.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,532.13	.00	.00	6,532.13
		Secured Master	1,678,597.24	.00	.00	1,678,597.24
		Unsecured	8,574.66	.00	.00	8,574.66
		Secured Supplemental	47,420.37	.00	.00	47,420.37
		Secured Defaulted Master	69,325.64	.00	.00	69,325.64
		Secured Defaulted Supplemental	19,238.79	.00	.00	19,238.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 138.05 Adj Gross Coll	1,823,156.70	.00	.00	1,823,156.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,098,929.54	.00	.00	6,098,929.54
		Unsecured	574,453.70	.00	.00	574,453.70
		Secured Supplemental	310,048.66	.00	.00	310,048.66
		Secured Defaulted Master	-.99	.00	.00	-.99
		Secured Defaulted Supplemental	484.27	.00	.00	484.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,983,915.18	.00	.00	6,983,915.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,391.02	.00	.00	1,391.02
		Unsecured	131.03	.00	.00	131.03
		Secured Supplemental	70.71	.00	.00	70.71
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,592.86	.00	.00	1,592.86
3.01	L A COUNTY LIBRARY					
		Secured Master	355,660.06	.00	.00	355,660.06
		Unsecured	33,500.91	.00	.00	33,500.91
		Secured Supplemental	18,080.56	.00	.00	18,080.56
		Secured Defaulted Master	-.06	.00	.00	-.06
		Secured Defaulted Supplemental	28.24	.00	.00	28.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	407,269.71	.00	.00	407,269.71
7.31	L A C FIRE-FFW					
		Secured Master	91,750.71	.00	.00	91,750.71
		Unsecured	8,643.45	.00	.00	8,643.45
		Secured Supplemental	4,664.67	.00	.00	4,664.67
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	7.29	.00	.00	7.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,066.10	.00	.00	105,066.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	32,728.74	.00	.00	32,728.74
		Unsecured	3,086.68	.00	.00	3,086.68
		Secured Supplemental	1,663.82	.00	.00	1,663.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.60	.00	.00	2.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,481.84	.00	.00	37,481.84
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	185,247.93	.00	.00	185,247.93
		Unsecured	17,470.89	.00	.00	17,470.89
		Secured Supplemental	9,417.39	.00	.00	9,417.39
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	14.71	.00	.00	14.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,150.89	.00	.00	212,150.89
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	4,560.17	.00	.00	4,560.17
		Unsecured	429.54	.00	.00	429.54
		Secured Supplemental	231.83	.00	.00	231.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,221.90	.00	.00	5,221.90
140.01	CITY-CULVER CITY TD #1					
		Secured Master	1,509,820.43	.00	.00	1,509,820.43
		Unsecured	142,215.49	.00	.00	142,215.49
		Secured Supplemental	76,754.19	.00	.00	76,754.19
		Secured Defaulted Master	-.25	.00	.00	-.25
		Secured Defaulted Supplemental	119.88	.00	.00	119.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,728,909.74	.00	.00	1,728,909.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	17,252.47	.00	.00	17,252.47
		Unsecured	1,625.08	.00	.00	1,625.08
		Secured Supplemental	877.05	.00	.00	877.05
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	1.37	.00	.00	1.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,755.98	.00	.00	19,755.98
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	34,240.13	.00	.00	34,240.13
		Unsecured	3,225.20	.00	.00	3,225.20
		Secured Supplemental	1,740.65	.00	.00	1,740.65
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,208.69	.00	.00	39,208.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	368,185.63	.00	.00	368,185.63
		Unsecured	34,680.76	.00	.00	34,680.76
		Secured Supplemental	18,717.32	.00	.00	18,717.32
		Secured Defaulted Master	-.07	.00	.00	-.07
		Secured Defaulted Supplemental	29.23	.00	.00	29.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	421,612.87	.00	.00	421,612.87
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	3,807.08	.00	.00	3,807.08
		Unsecured	358.60	.00	.00	358.60
		Secured Supplemental	193.53	.00	.00	193.53
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,359.50	.00	.00	4,359.50
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	2,617,737.63	.00	.00	2,617,737.63
		Unsecured	260,295.42	.00	.00	260,295.42
		Secured Supplemental	139,464.32	.00	.00	139,464.32
		Secured Defaulted Master	12.82	.00	.00	12.82
		Secured Defaulted Supplemental	212.54	.00	.00	212.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,017,722.73	.00	.00	3,017,722.73
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	16,426.68	.00	.00	16,426.68
		Unsecured	-94.24	.00	.00	-94.24
		Secured Supplemental	462.77	.00	.00	462.77
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	8.06	.00	.00	8.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,803.76	.00	.00	16,803.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	14,169.29	.00	.00	14,169.29
		Unsecured	1,472.15	.00	.00	1,472.15
		Secured Supplemental	769.97	.00	.00	769.97
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,412.37	.00	.00	16,412.37
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	36,921.56	.00	.00	36,921.56
		Unsecured	4,311.33	.00	.00	4,311.33
		Secured Supplemental	2,119.83	.00	.00	2,119.83
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,353.25	.00	.00	43,353.25
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	87,548.07	.00	.00	87,548.07
		Unsecured	-4,924.33	.00	.00	-4,924.33
		Secured Supplemental	-1,811.82	.00	.00	-1,811.82
		Secured Defaulted Master	-13.43	.00	.00	-13.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,798.49	.00	.00	80,798.49
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.88	.00	.00	4.88
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	-.10	.00	.00	-.10
		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	4.49	.00	.00	4.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	493.81	.00	.00	493.81
		Unsecured	-27.77	.00	.00	-27.77
		Secured Supplemental	-10.22	.00	.00	-10.22
		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	455.75	.00	.00	455.75
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,436.53	.00	.00	1,436.53
		Unsecured	-80.80	.00	.00	-80.80
		Secured Supplemental	-29.73	.00	.00	-29.73
		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	1,325.78	.00	.00	1,325.78
		Secured Master	11,478,312.36	.00	.00	11,478,312.36
		Unsecured	1,080,772.81	.00	.00	1,080,772.81
		Secured Supplemental	583,425.40	.00	.00	583,425.40
		Secured Defaulted Master	-1.78	.00	.00	-1.78
		Secured Defaulted Supplemental	913.09	.00	.00	913.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.04 Adj Gross Coll	13,143,421.88	.00	.00	13,143,421.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,496,764.86	.00	.00	3,496,764.86
		Unsecured	59,633.02	.00	.00	59,633.02
		Secured Supplemental	52,548.85	.00	.00	52,548.85
		Secured Defaulted Master	39,284.71	.00	.00	39,284.71
		Secured Defaulted Supplemental	1,611.03	.00	.00	1,611.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,649,842.47	.00	.00	3,649,842.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	797.54	.00	.00	797.54
		Unsecured	13.60	.00	.00	13.60
		Secured Supplemental	11.99	.00	.00	11.99
		Secured Defaulted Master	8.96	.00	.00	8.96
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	832.47	.00	.00	832.47
3.01	L A COUNTY LIBRARY					
		Secured Master	203,911.40	.00	.00	203,911.40
		Unsecured	3,477.46	.00	.00	3,477.46
		Secured Supplemental	3,064.35	.00	.00	3,064.35
		Secured Defaulted Master	2,290.86	.00	.00	2,290.86
		Secured Defaulted Supplemental	93.94	.00	.00	93.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,838.01	.00	.00	212,838.01
7.31	L A C FIRE-FFW					
		Secured Master	52,553.54	.00	.00	52,553.54
		Unsecured	896.24	.00	.00	896.24
		Secured Supplemental	789.77	.00	.00	789.77
		Secured Defaulted Master	590.40	.00	.00	590.40
		Secured Defaulted Supplemental	24.20	.00	.00	24.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,854.15	.00	.00	54,854.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	18,764.40	.00	.00	18,764.40
		Unsecured	320.00	.00	.00	320.00
		Secured Supplemental	281.99	.00	.00	281.99
		Secured Defaulted Master	210.81	.00	.00	210.81
		Secured Defaulted Supplemental	8.64	.00	.00	8.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,585.84	.00	.00	19,585.84
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	106,208.68	.00	.00	106,208.68
		Unsecured	1,811.26	.00	.00	1,811.26
		Secured Supplemental	1,596.09	.00	.00	1,596.09
		Secured Defaulted Master	1,193.21	.00	.00	1,193.21
		Secured Defaulted Supplemental	48.93	.00	.00	48.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,858.17	.00	.00	110,858.17
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,614.51	.00	.00	2,614.51
		Unsecured	44.59	.00	.00	44.59
		Secured Supplemental	39.29	.00	.00	39.29
		Secured Defaulted Master	29.37	.00	.00	29.37
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,728.96	.00	.00	2,728.96
140.01	CITY-CULVER CITY TD #1					
		Secured Master	865,628.81	.00	.00	865,628.81
		Unsecured	14,762.23	.00	.00	14,762.23
		Secured Supplemental	13,008.54	.00	.00	13,008.54
		Secured Defaulted Master	9,724.97	.00	.00	9,724.97
		Secured Defaulted Supplemental	398.78	.00	.00	398.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	903,523.33	.00	.00	903,523.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,891.43	.00	.00	9,891.43
		Unsecured	168.69	.00	.00	168.69
		Secured Supplemental	148.65	.00	.00	148.65
		Secured Defaulted Master	111.12	.00	.00	111.12
		Secured Defaulted Supplemental	4.55	.00	.00	4.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,324.44	.00	.00	10,324.44
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	19,630.93	.00	.00	19,630.93
		Unsecured	334.78	.00	.00	334.78
		Secured Supplemental	295.01	.00	.00	295.01
		Secured Defaulted Master	220.52	.00	.00	220.52
		Secured Defaulted Supplemental	9.04	.00	.00	9.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,490.28	.00	.00	20,490.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	211,092.67	.00	.00	211,092.67
		Unsecured	3,599.93	.00	.00	3,599.93
		Secured Supplemental	3,172.26	.00	.00	3,172.26
		Secured Defaulted Master	2,371.55	.00	.00	2,371.55
		Secured Defaulted Supplemental	97.25	.00	.00	97.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	220,333.66	.00	.00	220,333.66
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	2,182.68	.00	.00	2,182.68
		Unsecured	37.22	.00	.00	37.22
		Secured Supplemental	32.81	.00	.00	32.81
		Secured Defaulted Master	24.51	.00	.00	24.51
		Secured Defaulted Supplemental	1.00	.00	.00	1.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,278.22	.00	.00	2,278.22
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	1,534,675.97	.00	.00	1,534,675.97
		Unsecured	26,172.01	.00	.00	26,172.01
		Secured Supplemental	23,062.87	.00	.00	23,062.87
		Secured Defaulted Master	17,241.45	.00	.00	17,241.45
		Secured Defaulted Supplemental	707.03	.00	.00	707.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,601,859.33	.00	.00	1,601,859.33
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	58,214.01	.00	.00	58,214.01
		Unsecured	992.77	.00	.00	992.77
		Secured Supplemental	874.83	.00	.00	874.83
		Secured Defaulted Master	654.02	.00	.00	654.02
		Secured Defaulted Supplemental	26.81	.00	.00	26.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,762.44	.00	.00	60,762.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,529.01	.00	.00	6,529.01
		Unsecured	111.34	.00	.00	111.34
		Secured Supplemental	98.11	.00	.00	98.11
		Secured Defaulted Master	73.34	.00	.00	73.34
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,814.81	.00	.00	6,814.81
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	3,647.13	.00	.00	3,647.13
		Unsecured	62.20	.00	.00	62.20
		Secured Supplemental	54.81	.00	.00	54.81
		Secured Defaulted Master	40.99	.00	.00	40.99
		Secured Defaulted Supplemental	1.68	.00	.00	1.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,806.81	.00	.00	3,806.81
		Secured Master	6,593,107.57	.00	.00	6,593,107.57
		Unsecured	112,437.34	.00	.00	112,437.34
		Secured Supplemental	99,080.22	.00	.00	99,080.22
		Secured Defaulted Master	74,070.79	.00	.00	74,070.79
		Secured Defaulted Supplemental	3,037.47	.00	.00	3,037.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.05 Adj Gross Coll	6,881,733.39	.00	.00	6,881,733.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,110,667.60	.00	.00	8,110,667.60
		Unsecured	980,097.84	.00	.00	980,097.84
		Secured Supplemental	146,085.13	.00	.00	146,085.13
		Secured Defaulted Master	106,433.93	.00	.00	106,433.93
		Secured Defaulted Supplemental	4,942.07	.00	.00	4,942.07
		Manual ATE/YE Adjustment	-71,493.73	.00	.00	-71,493.73
		Total Adj Gross Coll	9,276,732.84	.00	.00	9,276,732.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,849.82	.00	.00	1,849.82
		Unsecured	259.17	.00	.00	259.17
		Secured Supplemental	33.32	.00	.00	33.32
		Secured Defaulted Master	24.28	.00	.00	24.28
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Manual ATE/YE Adjustment	-16.58	.00	.00	-16.58
		Total Adj Gross Coll	2,151.14	.00	.00	2,151.14
3.01	L A COUNTY LIBRARY					
		Secured Master	472,967.97	.00	.00	472,967.97
		Unsecured	57,500.00	.00	.00	57,500.00
		Secured Supplemental	8,518.86	.00	.00	8,518.86
		Secured Defaulted Master	6,206.64	.00	.00	6,206.64
		Secured Defaulted Supplemental	288.19	.00	.00	288.19
		Manual ATE/YE Adjustment	-4,171.73	.00	.00	-4,171.73
		Total Adj Gross Coll	541,309.93	.00	.00	541,309.93
7.31	L A C FIRE-FFW					
		Secured Master	121,896.81	.00	.00	121,896.81
		Unsecured	14,703.33	.00	.00	14,703.33
		Secured Supplemental	2,195.54	.00	.00	2,195.54
		Secured Defaulted Master	1,599.63	.00	.00	1,599.63
		Secured Defaulted Supplemental	74.28	.00	.00	74.28
		Manual ATE/YE Adjustment	-1,074.29	.00	.00	-1,074.29
		Total Adj Gross Coll	139,395.30	.00	.00	139,395.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	43,523.67	.00	.00	43,523.67
		Unsecured	5,445.83	.00	.00	5,445.83
		Secured Supplemental	783.93	.00	.00	783.93
		Secured Defaulted Master	571.15	.00	.00	571.15
		Secured Defaulted Supplemental	26.52	.00	.00	26.52
		Manual ATE/YE Adjustment	-385.06	.00	.00	-385.06
		Total Adj Gross Coll	49,966.04	.00	.00	49,966.04
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	246,348.70	.00	.00	246,348.70
		Unsecured	30,568.82	.00	.00	30,568.82
		Secured Supplemental	4,437.10	.00	.00	4,437.10
		Secured Defaulted Master	3,232.77	.00	.00	3,232.77
		Secured Defaulted Supplemental	150.11	.00	.00	150.11
		Manual ATE/YE Adjustment	-2,177.57	.00	.00	-2,177.57
		Total Adj Gross Coll	282,559.93	.00	.00	282,559.93
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	6,064.30	.00	.00	6,064.30
		Unsecured	696.25	.00	.00	696.25
		Secured Supplemental	109.23	.00	.00	109.23
		Secured Defaulted Master	79.57	.00	.00	79.57
		Secured Defaulted Supplemental	3.69	.00	.00	3.69
		Manual ATE/YE Adjustment	-53.18	.00	.00	-53.18
		Total Adj Gross Coll	6,899.86	.00	.00	6,899.86
140.01	CITY-CULVER CITY TD #1					
		Secured Master	2,007,806.94	.00	.00	2,007,806.94
		Unsecured	243,753.09	.00	.00	243,753.09
		Secured Supplemental	36,163.58	.00	.00	36,163.58
		Secured Defaulted Master	26,347.90	.00	.00	26,347.90
		Secured Defaulted Supplemental	1,223.41	.00	.00	1,223.41
		Manual ATE/YE Adjustment	-17,706.93	.00	.00	-17,706.93
		Total Adj Gross Coll	2,297,587.99	.00	.00	2,297,587.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	22,942.88	.00	.00	22,942.88
		Unsecured	2,748.52	.00	.00	2,748.52
		Secured Supplemental	413.24	.00	.00	413.24
		Secured Defaulted Master	301.07	.00	.00	301.07
		Secured Defaulted Supplemental	13.96	.00	.00	13.96
		Manual ATE/YE Adjustment	-202.05	.00	.00	-202.05
		Total Adj Gross Coll	26,217.62	.00	.00	26,217.62
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	45,533.52	.00	.00	45,533.52
		Unsecured	5,442.38	.00	.00	5,442.38
		Secured Supplemental	820.13	.00	.00	820.13
		Secured Defaulted Master	597.53	.00	.00	597.53
		Secured Defaulted Supplemental	27.75	.00	.00	27.75
		Manual ATE/YE Adjustment	-400.91	.00	.00	-400.91
		Total Adj Gross Coll	52,020.40	.00	.00	52,020.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	489,624.71	.00	.00	489,624.71
		Unsecured	59,519.39	.00	.00	59,519.39
		Secured Supplemental	8,818.87	.00	.00	8,818.87
		Secured Defaulted Master	6,425.22	.00	.00	6,425.22
		Secured Defaulted Supplemental	298.35	.00	.00	298.35
		Manual ATE/YE Adjustment	-4,318.61	.00	.00	-4,318.61
		Total Adj Gross Coll	560,367.93	.00	.00	560,367.93
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	5,062.71	.00	.00	5,062.71
		Unsecured	556.49	.00	.00	556.49
		Secured Supplemental	91.18	.00	.00	91.18
		Secured Defaulted Master	66.44	.00	.00	66.44
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Manual ATE/YE Adjustment	-44.21	.00	.00	-44.21
		Total Adj Gross Coll	5,735.71	.00	.00	5,735.71
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	3,557,726.47	.00	.00	3,557,726.47
		Unsecured	565,700.59	.00	.00	565,700.59
		Secured Supplemental	64,114.50	.00	.00	64,114.50
		Secured Defaulted Master	46,712.26	.00	.00	46,712.26
		Secured Defaulted Supplemental	2,168.98	.00	.00	2,168.98
		Manual ATE/YE Adjustment	-32,390.50	.00	.00	-32,390.50
		Total Adj Gross Coll	4,204,032.30	.00	.00	4,204,032.30
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	134,953.24	.00	.00	134,953.24
		Unsecured	21,458.05	.00	.00	21,458.05
		Secured Supplemental	2,432.02	.00	.00	2,432.02
		Secured Defaulted Master	1,771.92	.00	.00	1,771.92
		Secured Defaulted Supplemental	82.28	.00	.00	82.28
		Manual ATE/YE Adjustment	-1,228.65	.00	.00	-1,228.65
		Total Adj Gross Coll	159,468.86	.00	.00	159,468.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	15,135.66	.00	.00	15,135.66
		Unsecured	2,406.24	.00	.00	2,406.24
		Secured Supplemental	272.76	.00	.00	272.76
		Secured Defaulted Master	198.74	.00	.00	198.74
		Secured Defaulted Supplemental	9.23	.00	.00	9.23
		Manual ATE/YE Adjustment	-137.80	.00	.00	-137.80
		Total Adj Gross Coll	17,884.83	.00	.00	17,884.83
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	8,454.80	.00	.00	8,454.80
		Unsecured	1,343.18	.00	.00	1,343.18
		Secured Supplemental	152.36	.00	.00	152.36
		Secured Defaulted Master	111.02	.00	.00	111.02
		Secured Defaulted Supplemental	5.15	.00	.00	5.15
		Manual ATE/YE Adjustment	-76.97	.00	.00	-76.97
		Total Adj Gross Coll	9,989.54	.00	.00	9,989.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,944.54	.00	.00	1,944.54
		Unsecured	-134,955.86	.00	.00	-134,955.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	133,011.32	.00	.00	133,011.32
		Total Adj Gross Coll	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.10	.00	.00	.10
		Unsecured	-3.64	.00	.00	-3.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.54	.00	.00	3.54
		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 2013 - 2014
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	10.96	.00	.00	10.96
		Unsecured	-698.06	.00	.00	-698.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	687.10	.00	.00	687.10
		Total Adj Gross Coll	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	31.90	.00	.00	31.90
		Unsecured	-2,208.71	.00	.00	-2,208.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2,176.81	.00	.00	2,176.81
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	15,292,547.30	.00	.00	15,292,547.30
		Unsecured	1,854,332.90	.00	.00	1,854,332.90
		Secured Supplemental	275,441.75	.00	.00	275,441.75
		Secured Defaulted Master	200,680.07	.00	.00	200,680.07
		Secured Defaulted Supplemental	9,318.20	.00	.00	9,318.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.06 Adj Gross Coll	17,632,320.22	.00	.00	17,632,320.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,005,734.71	.00	.00	2,005,734.71
		Unsecured	67,817.53	.00	.00	67,817.53
		Secured Supplemental	122,634.17	.00	.00	122,634.17
		Secured Defaulted Master	36,369.51	.00	.00	36,369.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,232,555.92	.00	.00	2,232,555.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	457.54	.00	.00	457.54
		Unsecured	15.46	.00	.00	15.46
		Secured Supplemental	27.97	.00	.00	27.97
		Secured Defaulted Master	8.29	.00	.00	8.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	509.26	.00	.00	509.26
3.01	L A COUNTY LIBRARY					
		Secured Master	116,960.10	.00	.00	116,960.10
		Unsecured	3,954.42	.00	.00	3,954.42
		Secured Supplemental	7,151.33	.00	.00	7,151.33
		Secured Defaulted Master	2,120.86	.00	.00	2,120.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130,186.71	.00	.00	130,186.71
7.31	L A C FIRE-FFW					
		Secured Master	30,143.68	.00	.00	30,143.68
		Unsecured	1,019.16	.00	.00	1,019.16
		Secured Supplemental	1,843.09	.00	.00	1,843.09
		Secured Defaulted Master	546.61	.00	.00	546.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,552.54	.00	.00	33,552.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,753.38	.00	.00	10,753.38
		Unsecured	362.97	.00	.00	362.97
		Secured Supplemental	658.08	.00	.00	658.08
		Secured Defaulted Master	195.17	.00	.00	195.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,969.60	.00	.00	11,969.60
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	60,865.60	.00	.00	60,865.60
		Unsecured	2,054.49	.00	.00	2,054.49
		Secured Supplemental	3,724.82	.00	.00	3,724.82
		Secured Defaulted Master	1,104.66	.00	.00	1,104.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,749.57	.00	.00	67,749.57
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,499.60	.00	.00	1,499.60
		Unsecured	50.70	.00	.00	50.70
		Secured Supplemental	91.69	.00	.00	91.69
		Secured Defaulted Master	27.20	.00	.00	27.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,669.19	.00	.00	1,669.19
140.01	CITY-CULVER CITY TD #1					
		Secured Master	496,497.92	.00	.00	496,497.92
		Unsecured	16,786.98	.00	.00	16,786.98
		Secured Supplemental	30,358.17	.00	.00	30,358.17
		Secured Defaulted Master	9,003.31	.00	.00	9,003.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	552,646.38	.00	.00	552,646.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	5,673.56	.00	.00	5,673.56
		Unsecured	191.81	.00	.00	191.81
		Secured Supplemental	346.90	.00	.00	346.90
		Secured Defaulted Master	102.88	.00	.00	102.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,315.15	.00	.00	6,315.15
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	11,259.93	.00	.00	11,259.93
		Unsecured	380.70	.00	.00	380.70
		Secured Supplemental	688.48	.00	.00	688.48
		Secured Defaulted Master	204.19	.00	.00	204.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,533.30	.00	.00	12,533.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	121,079.22	.00	.00	121,079.22
		Unsecured	4,093.69	.00	.00	4,093.69
		Secured Supplemental	7,403.18	.00	.00	7,403.18
		Secured Defaulted Master	2,195.55	.00	.00	2,195.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,771.64	.00	.00	134,771.64
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,252.06	.00	.00	1,252.06
		Unsecured	42.33	.00	.00	42.33
		Secured Supplemental	76.55	.00	.00	76.55
		Secured Defaulted Master	22.70	.00	.00	22.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,393.64	.00	.00	1,393.64
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	880,263.03	.00	.00	880,263.03
		Unsecured	29,761.71	.00	.00	29,761.71
		Secured Supplemental	53,822.28	.00	.00	53,822.28
		Secured Defaulted Master	15,962.00	.00	.00	15,962.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	979,809.02	.00	.00	979,809.02
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	33,390.46	.00	.00	33,390.46
		Unsecured	1,128.94	.00	.00	1,128.94
		Secured Supplemental	2,041.61	.00	.00	2,041.61
		Secured Defaulted Master	605.47	.00	.00	605.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,166.48	.00	.00	37,166.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY					
		Secured Master	3,744.99	.00	.00	3,744.99
		Unsecured	126.61	.00	.00	126.61
		Secured Supplemental	228.98	.00	.00	228.98
		Secured Defaulted Master	67.91	.00	.00	67.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,168.49	.00	.00	4,168.49
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	2,091.98	.00	.00	2,091.98
		Unsecured	70.73	.00	.00	70.73
		Secured Supplemental	127.91	.00	.00	127.91
		Secured Defaulted Master	37.93	.00	.00	37.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,328.55	.00	.00	2,328.55
		Secured Master	3,781,667.76	.00	.00	3,781,667.76
		Unsecured	127,858.23	.00	.00	127,858.23
		Secured Supplemental	231,225.21	.00	.00	231,225.21
		Secured Defaulted Master	68,574.24	.00	.00	68,574.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 140.07 Adj Gross Coll	4,209,325.44	.00	.00	4,209,325.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,300,257.94	.00	.00	4,300,257.94
		Unsecured	482,697.16	.00	.00	482,697.16
		Secured Supplemental	9,749.04	.00	.00	9,749.04
		Secured Defaulted Master	16,757.05	.00	.00	16,757.05
		Secured Defaulted Supplemental	10,654.78	.00	.00	10,654.78
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	4,820,115.96	.00	.00	4,820,115.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,127.10	.00	.00	1,127.10
		Unsecured	126.40	.00	.00	126.40
		Secured Supplemental	2.56	.00	.00	2.56
		Secured Defaulted Master	4.38	.00	.00	4.38
		Secured Defaulted Supplemental	2.79	.00	.00	2.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,263.23	.00	.00	1,263.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,731,710.25	.00	.00	1,731,710.25
		Unsecured	194,380.93	.00	.00	194,380.93
		Secured Supplemental	3,926.31	.00	.00	3,926.31
		Secured Defaulted Master	6,747.90	.00	.00	6,747.90
		Secured Defaulted Supplemental	4,290.48	.00	.00	4,290.48
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	1,941,055.86	.00	.00	1,941,055.86
7.31	L A C FIRE-FFW					
		Secured Master	74,002.05	.00	.00	74,002.05
		Unsecured	8,306.70	.00	.00	8,306.70
		Secured Supplemental	167.73	.00	.00	167.73
		Secured Defaulted Master	288.39	.00	.00	288.39
		Secured Defaulted Supplemental	183.38	.00	.00	183.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,948.25	.00	.00	82,948.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	26,495.21	.00	.00	26,495.21
		Unsecured	2,974.29	.00	.00	2,974.29
		Secured Supplemental	60.07	.00	.00	60.07
		Secured Defaulted Master	103.26	.00	.00	103.26
		Secured Defaulted Supplemental	65.65	.00	.00	65.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,698.48	.00	.00	29,698.48
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	149,989.04	.00	.00	149,989.04
		Unsecured	16,834.72	.00	.00	16,834.72
		Secured Supplemental	340.05	.00	.00	340.05
		Secured Defaulted Master	584.42	.00	.00	584.42
		Secured Defaulted Supplemental	371.58	.00	.00	371.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168,119.81	.00	.00	168,119.81
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	23,648.92	.00	.00	23,648.92
		Unsecured	2,654.10	.00	.00	2,654.10
		Secured Supplemental	53.61	.00	.00	53.61
		Secured Defaulted Master	92.15	.00	.00	92.15
		Secured Defaulted Supplemental	58.59	.00	.00	58.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,507.37	.00	.00	26,507.37
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	5,446.86	.00	.00	5,446.86
		Unsecured	610.56	.00	.00	610.56
		Secured Supplemental	12.34	.00	.00	12.34
		Secured Defaulted Master	21.20	.00	.00	21.20
		Secured Defaulted Supplemental	13.47	.00	.00	13.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,104.43	.00	.00	6,104.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	47,938.10	.00	.00	47,938.10
		Unsecured	5,101.10	.00	.00	5,101.10
		Secured Supplemental	322.47	.00	.00	322.47
		Secured Defaulted Master	93.20	.00	.00	93.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,454.87	.00	.00	53,454.87
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	1.32	.00	.00	1.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.32	.00	.00	1.32
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	122,455.12	.00	.00	122,455.12
		Unsecured	14,006.16	.00	.00	14,006.16
		Secured Supplemental	78.05	.00	.00	78.05
		Secured Defaulted Master	564.53	.00	.00	564.53
		Secured Defaulted Supplemental	414.27	.00	.00	414.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137,518.13	.00	.00	137,518.13
142.01	CITY-CERRITOS TD #1					
		Secured Master	637,766.22	.00	.00	637,766.22
		Unsecured	71,586.12	.00	.00	71,586.12
		Secured Supplemental	1,446.96	.00	.00	1,446.96
		Secured Defaulted Master	2,484.71	.00	.00	2,484.71
		Secured Defaulted Supplemental	1,579.58	.00	.00	1,579.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	714,863.59	.00	.00	714,863.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	191,679.97	.00	.00	191,679.97
		Unsecured	21,516.00	.00	.00	21,516.00
		Secured Supplemental	434.60	.00	.00	434.60
		Secured Defaulted Master	746.94	.00	.00	746.94
		Secured Defaulted Supplemental	474.91	.00	.00	474.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214,852.42	.00	.00	214,852.42
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,856.70	.00	.00	1,856.70
		Unsecured	207.56	.00	.00	207.56
		Secured Supplemental	4.20	.00	.00	4.20
		Secured Defaulted Master	7.20	.00	.00	7.20
		Secured Defaulted Supplemental	4.58	.00	.00	4.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,080.24	.00	.00	2,080.24
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	13,972.85	.00	.00	13,972.85
		Unsecured	1,567.83	.00	.00	1,567.83
		Secured Supplemental	31.67	.00	.00	31.67
		Secured Defaulted Master	54.43	.00	.00	54.43
		Secured Defaulted Supplemental	34.61	.00	.00	34.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,661.39	.00	.00	15,661.39
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	27,718.55	.00	.00	27,718.55
		Unsecured	3,111.65	.00	.00	3,111.65
		Secured Supplemental	62.85	.00	.00	62.85
		Secured Defaulted Master	108.01	.00	.00	108.01
		Secured Defaulted Supplemental	68.68	.00	.00	68.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,069.74	.00	.00	31,069.74
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	250,419.53	.00	.00	250,419.53
		Unsecured	28,107.66	.00	.00	28,107.66
		Secured Supplemental	567.75	.00	.00	567.75
		Secured Defaulted Master	975.76	.00	.00	975.76
		Secured Defaulted Supplemental	620.41	.00	.00	620.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	280,691.11	.00	.00	280,691.11
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	1,678,973.89	.00	.00	1,678,973.89
		Unsecured	188,457.49	.00	.00	188,457.49
		Secured Supplemental	3,806.66	.00	.00	3,806.66
		Secured Defaulted Master	6,542.27	.00	.00	6,542.27
		Secured Defaulted Supplemental	4,159.74	.00	.00	4,159.74
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	1,881,940.04	.00	.00	1,881,940.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	58,877.40	.00	.00	58,877.40
		Unsecured	6,609.24	.00	.00	6,609.24
		Secured Supplemental	133.50	.00	.00	133.50
		Secured Defaulted Master	229.44	.00	.00	229.44
		Secured Defaulted Supplemental	145.87	.00	.00	145.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	65,995.45	.00	.00	65,995.45
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	16,857.95	.00	.00	16,857.95
		Unsecured	1,892.45	.00	.00	1,892.45
		Secured Supplemental	38.22	.00	.00	38.22
		Secured Defaulted Master	65.70	.00	.00	65.70
		Secured Defaulted Supplemental	41.77	.00	.00	41.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,896.09	.00	.00	18,896.09
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 2013 - 2014
 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	9,361,194.94	.00	.00	9,361,194.94
		Unsecured	1,050,748.12	.00	.00	1,050,748.12
		Secured Supplemental	21,238.64	.00	.00	21,238.64
		Secured Defaulted Master	36,470.94	.00	.00	36,470.94
		Secured Defaulted Supplemental	23,185.14	.00	.00	23,185.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 142.02 Adj Gross Coll	10,492,837.78	.00	.00	10,492,837.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,353,060.92	.00	.00	10,353,060.92
		Unsecured	499,470.97	.00	.00	499,470.97
		Secured Supplemental	62,872.20	.00	.00	62,872.20
		Secured Defaulted Master	445,222.38	.00	.00	445,222.38
		Secured Defaulted Supplemental	22,355.48	.00	.00	22,355.48
		Manual ATE/YE Adjustment	-70.11	.00	.00	-70.11
		Total Adj Gross Coll	11,382,911.84	.00	.00	11,382,911.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,713.21	.00	.00	2,713.21
		Unsecured	130.85	.00	.00	130.85
		Secured Supplemental	16.41	.00	.00	16.41
		Secured Defaulted Master	116.63	.00	.00	116.63
		Secured Defaulted Supplemental	5.86	.00	.00	5.86
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	2,982.94	.00	.00	2,982.94
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	4,171,233.69	.00	.00	4,171,233.69
		Unsecured	201,493.18	.00	.00	201,493.18
		Secured Supplemental	25,238.55	.00	.00	25,238.55
		Secured Defaulted Master	179,337.66	.00	.00	179,337.66
		Secured Defaulted Supplemental	9,001.96	.00	.00	9,001.96
		Manual ATE/YE Adjustment	-28.25	.00	.00	-28.25
		Total Adj Gross Coll	4,586,276.79	.00	.00	4,586,276.79
7.31	L A C FIRE-FFW					
		Secured Master	177,912.68	.00	.00	177,912.68
		Unsecured	8,554.03	.00	.00	8,554.03
		Secured Supplemental	1,091.16	.00	.00	1,091.16
		Secured Defaulted Master	7,655.91	.00	.00	7,655.91
		Secured Defaulted Supplemental	384.79	.00	.00	384.79
		Manual ATE/YE Adjustment	-1.20	.00	.00	-1.20
		Total Adj Gross Coll	195,597.37	.00	.00	195,597.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	63,841.44	.00	.00	63,841.44
		Unsecured	3,081.95	.00	.00	3,081.95
		Secured Supplemental	386.30	.00	.00	386.30
		Secured Defaulted Master	2,744.62	.00	.00	2,744.62
		Secured Defaulted Supplemental	137.75	.00	.00	137.75
		Manual ATE/YE Adjustment	-.43	.00	.00	-.43
		Total Adj Gross Coll	70,191.63	.00	.00	70,191.63
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	361,289.39	.00	.00	361,289.39
		Unsecured	17,448.87	.00	.00	17,448.87
		Secured Supplemental	2,186.10	.00	.00	2,186.10
		Secured Defaulted Master	15,532.92	.00	.00	15,532.92
		Secured Defaulted Supplemental	779.64	.00	.00	779.64
		Manual ATE/YE Adjustment	-2.45	.00	.00	-2.45
		Total Adj Gross Coll	397,234.47	.00	.00	397,234.47
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	52,742.38	.00	.00	52,742.38
		Unsecured	2,596.81	.00	.00	2,596.81
		Secured Supplemental	209.31	.00	.00	209.31
		Secured Defaulted Master	2,360.93	.00	.00	2,360.93
		Secured Defaulted Supplemental	114.67	.00	.00	114.67
		Manual ATE/YE Adjustment	-.36	.00	.00	-.36
		Total Adj Gross Coll	58,023.74	.00	.00	58,023.74
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	13,101.40	.00	.00	13,101.40
		Unsecured	633.32	.00	.00	633.32
		Secured Supplemental	79.26	.00	.00	79.26
		Secured Defaulted Master	563.30	.00	.00	563.30
		Secured Defaulted Supplemental	28.27	.00	.00	28.27
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		Total Adj Gross Coll	14,405.46	.00	.00	14,405.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	14,768.24	.00	.00	14,768.24
		Unsecured	-80.29	.00	.00	-80.29
		Secured Supplemental	99.18	.00	.00	99.18
		Secured Defaulted Master	128.64	.00	.00	128.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		Total Adj Gross Coll	14,915.68	.00	.00	14,915.68
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	188,679.13	.00	.00	188,679.13
		Unsecured	12,605.47	.00	.00	12,605.47
		Secured Supplemental	-468.72	.00	.00	-468.72
		Secured Defaulted Master	15,536.25	.00	.00	15,536.25
		Secured Defaulted Supplemental	701.67	.00	.00	701.67
		Manual ATE/YE Adjustment	-1.33	.00	.00	-1.33
		Total Adj Gross Coll	217,052.47	.00	.00	217,052.47
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	199,143.86	.00	.00	199,143.86
		Unsecured	7,314.02	.00	.00	7,314.02
		Secured Supplemental	2,790.58	.00	.00	2,790.58
		Secured Defaulted Master	1,680.36	.00	.00	1,680.36
		Secured Defaulted Supplemental	171.92	.00	.00	171.92
		Manual ATE/YE Adjustment	-1.30	.00	.00	-1.30
		Total Adj Gross Coll	211,099.44	.00	.00	211,099.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,541,929.29	.00	.00	1,541,929.29
		Unsecured	75,141.94	.00	.00	75,141.94
		Secured Supplemental	9,086.18	.00	.00	9,086.18
		Secured Defaulted Master	66,181.06	.00	.00	66,181.06
		Secured Defaulted Supplemental	3,313.90	.00	.00	3,313.90
		Manual ATE/YE Adjustment	-10.44	.00	.00	-10.44
		Total Adj Gross Coll	1,695,641.93	.00	.00	1,695,641.93
142.21	CITY-CERRITOS INDUST MAIN DIST					
		Secured Master	94,502.01	.00	.00	94,502.01
		Unsecured	14,112.19	.00	.00	14,112.19
		Secured Supplemental	-2,881.18	.00	.00	-2,881.18
		Secured Defaulted Master	2,298.49	.00	.00	2,298.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.67	.00	.00	-.67
		Total Adj Gross Coll	108,030.84	.00	.00	108,030.84
142.52	CITY-CERRITOS COYOTES LT					
		Secured Master	461,829.12	.00	.00	461,829.12
		Unsecured	22,296.27	.00	.00	22,296.27
		Secured Supplemental	2,794.64	.00	.00	2,794.64
		Secured Defaulted Master	19,854.66	.00	.00	19,854.66
		Secured Defaulted Supplemental	996.43	.00	.00	996.43
		Manual ATE/YE Adjustment	-3.13	.00	.00	-3.13
		Total Adj Gross Coll	507,767.99	.00	.00	507,767.99
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	4,454.90	.00	.00	4,454.90
		Unsecured	215.11	.00	.00	215.11
		Secured Supplemental	26.93	.00	.00	26.93
		Secured Defaulted Master	191.54	.00	.00	191.54
		Secured Defaulted Supplemental	9.63	.00	.00	9.63
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	4,898.08	.00	.00	4,898.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	33,653.16	.00	.00	33,653.16
		Unsecured	1,624.95	.00	.00	1,624.95
		Secured Supplemental	203.64	.00	.00	203.64
		Secured Defaulted Master	1,446.76	.00	.00	1,446.76
		Secured Defaulted Supplemental	72.61	.00	.00	72.61
		Manual ATE/YE Adjustment	-.23	.00	.00	-.23
		Total Adj Gross Coll	37,000.89	.00	.00	37,000.89
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	66,789.26	.00	.00	66,789.26
		Unsecured	3,224.88	.00	.00	3,224.88
		Secured Supplemental	404.15	.00	.00	404.15
		Secured Defaulted Master	2,871.37	.00	.00	2,871.37
		Secured Defaulted Supplemental	144.10	.00	.00	144.10
		Manual ATE/YE Adjustment	-.45	.00	.00	-.45
		Total Adj Gross Coll	73,433.31	.00	.00	73,433.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	603,317.56	.00	.00	603,317.56
		Unsecured	29,127.18	.00	.00	29,127.18
		Secured Supplemental	3,650.80	.00	.00	3,650.80
		Secured Defaulted Master	25,937.41	.00	.00	25,937.41
		Secured Defaulted Supplemental	1,301.69	.00	.00	1,301.69
		Manual ATE/YE Adjustment	-4.09	.00	.00	-4.09
		Total Adj Gross Coll	663,330.55	.00	.00	663,330.55
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	4,045,143.78	.00	.00	4,045,143.78
		Unsecured	195,292.06	.00	.00	195,292.06
		Secured Supplemental	24,478.05	.00	.00	24,478.05
		Secured Defaulted Master	173,906.24	.00	.00	173,906.24
		Secured Defaulted Supplemental	8,727.64	.00	.00	8,727.64
		Manual ATE/YE Adjustment	-27.39	.00	.00	-27.39
		Total Adj Gross Coll	4,447,520.38	.00	.00	4,447,520.38
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	141,863.55	.00	.00	141,863.55
		Unsecured	6,849.15	.00	.00	6,849.15
		Secured Supplemental	858.46	.00	.00	858.46
		Secured Defaulted Master	6,098.90	.00	.00	6,098.90
		Secured Defaulted Supplemental	306.08	.00	.00	306.08
		Manual ATE/YE Adjustment	-.96	.00	.00	-.96
		Total Adj Gross Coll	155,975.18	.00	.00	155,975.18
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	40,619.67	.00	.00	40,619.67
		Unsecured	1,960.98	.00	.00	1,960.98
		Secured Supplemental	245.80	.00	.00	245.80
		Secured Defaulted Master	1,746.31	.00	.00	1,746.31
		Secured Defaulted Supplemental	87.64	.00	.00	87.64
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		Total Adj Gross Coll	44,660.12	.00	.00	44,660.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	22,632,588.64	.00	.00	22,632,588.64
		Unsecured	1,102,940.59	.00	.00	1,102,940.59
		Secured Supplemental	133,367.80	.00	.00	133,367.80
		Secured Defaulted Master	971,412.34	.00	.00	971,412.34
		Secured Defaulted Supplemental	48,641.73	.00	.00	48,641.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 142.04 Adj Gross Coll	24,888,951.10	.00	.00	24,888,951.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	514,225.25	.00	.00	514,225.25
		Unsecured	50,384.63	.00	.00	50,384.63
		Secured Supplemental	4,075.56	.00	.00	4,075.56
		Secured Defaulted Master	18,995.85	.00	.00	18,995.85
		Secured Defaulted Supplemental	668.11	.00	.00	668.11
		Manual ATE/YE Adjustment	-8.49	.00	.00	-8.49
		Total Adj Gross Coll	588,340.91	.00	.00	588,340.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	117.17	.00	.00	117.17
		Unsecured	11.66	.00	.00	11.66
		Secured Supplemental	.93	.00	.00	.93
		Secured Defaulted Master	4.33	.00	.00	4.33
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134.23	.00	.00	134.23
7.31	L A C FIRE-FFW					
		Secured Master	7,592.08	.00	.00	7,592.08
		Unsecured	744.64	.00	.00	744.64
		Secured Supplemental	60.15	.00	.00	60.15
		Secured Defaulted Master	279.25	.00	.00	279.25
		Secured Defaulted Supplemental	9.91	.00	.00	9.91
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	8,685.90	.00	.00	8,685.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,759.67	.00	.00	2,759.67
		Unsecured	270.20	.00	.00	270.20
		Secured Supplemental	21.87	.00	.00	21.87
		Secured Defaulted Master	101.91	.00	.00	101.91
		Secured Defaulted Supplemental	3.59	.00	.00	3.59
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	3,157.19	.00	.00	3,157.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	15,615.18	.00	.00	15,615.18
		Unsecured	1,530.41	.00	.00	1,530.41
		Secured Supplemental	123.76	.00	.00	123.76
		Secured Defaulted Master	576.77	.00	.00	576.77
		Secured Defaulted Supplemental	20.29	.00	.00	20.29
		Manual ATE/YE Adjustment	-.26	.00	.00	-.26
		Total Adj Gross Coll	17,866.15	.00	.00	17,866.15
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	1,254.00	.00	.00	1,254.00
		Unsecured	123.37	.00	.00	123.37
		Secured Supplemental	10.07	.00	.00	10.07
		Secured Defaulted Master	46.95	.00	.00	46.95
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,436.02	.00	.00	1,436.02
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	566.00	.00	.00	566.00
		Unsecured	55.49	.00	.00	55.49
		Secured Supplemental	4.49	.00	.00	4.49
		Secured Defaulted Master	20.94	.00	.00	20.94
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	647.65	.00	.00	647.65
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	18,644.91	.00	.00	18,644.91
		Unsecured	1,827.36	.00	.00	1,827.36
		Secured Supplemental	147.78	.00	.00	147.78
		Secured Defaulted Master	688.78	.00	.00	688.78
		Secured Defaulted Supplemental	24.22	.00	.00	24.22
		Manual ATE/YE Adjustment	-.31	.00	.00	-.31
		Total Adj Gross Coll	21,332.74	.00	.00	21,332.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	179,965.17	.00	.00	179,965.17
			Unsecured	17,640.91	.00	.00	17,640.91
			Secured Supplemental	1,426.57	.00	.00	1,426.57
			Secured Defaulted Master	6,648.76	.00	.00	6,648.76
			Secured Defaulted Supplemental	233.87	.00	.00	233.87
			Manual ATE/YE Adjustment	-2.98	.00	.00	-2.98
			Total Adj Gross Coll	205,912.30	.00	.00	205,912.30
143.64	CITY-DOWNEY	LT DIST ZN 3-1					
			Secured Master	-16.58	.00	.00	-16.58
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	16.58	.00	.00	16.58
			Total Adj Gross Coll	.00	.00	.00	.00
143.65	CITY-DOWNEY	LT DIST ZN 3-2					
			Secured Master	8,696.14	.00	.00	8,696.14
			Unsecured	672.15	.00	.00	672.15
			Secured Supplemental	73.57	.00	.00	73.57
			Secured Defaulted Master	601.83	.00	.00	601.83
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	-.15	.00	.00	-.15
			Total Adj Gross Coll	10,043.54	.00	.00	10,043.54
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	192.37	.00	.00	192.37
			Unsecured	18.72	.00	.00	18.72
			Secured Supplemental	1.51	.00	.00	1.51
			Secured Defaulted Master	7.12	.00	.00	7.12
			Secured Defaulted Supplemental	.25	.00	.00	.25
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	219.97	.00	.00	219.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,453.13	.00	.00	1,453.13
		Unsecured	142.53	.00	.00	142.53
		Secured Supplemental	11.54	.00	.00	11.54
		Secured Defaulted Master	53.70	.00	.00	53.70
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,662.77	.00	.00	1,662.77
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,886.97	.00	.00	2,886.97
		Unsecured	282.86	.00	.00	282.86
		Secured Supplemental	22.88	.00	.00	22.88
		Secured Defaulted Master	106.60	.00	.00	106.60
		Secured Defaulted Supplemental	3.75	.00	.00	3.75
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	3,303.01	.00	.00	3,303.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	24,634.39	.00	.00	24,634.39
		Unsecured	2,530.12	.00	.00	2,530.12
		Secured Supplemental	206.63	.00	.00	206.63
		Secured Defaulted Master	865.25	.00	.00	865.25
		Secured Defaulted Supplemental	33.88	.00	.00	33.88
		Manual ATE/YE Adjustment	-.41	.00	.00	-.41
		Total Adj Gross Coll	28,269.86	.00	.00	28,269.86
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	1,288.93	.00	.00	1,288.93
		Unsecured	22.64	.00	.00	22.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	88.01	.00	.00	88.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,399.56	.00	.00	1,399.56
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	411.71	.00	.00	411.71
		Unsecured	7.23	.00	.00	7.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	28.11	.00	.00	28.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	447.04	.00	.00	447.04
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	213,854.55	.00	.00	213,854.55
		Unsecured	20,962.79	.00	.00	20,962.79
		Secured Supplemental	1,695.22	.00	.00	1,695.22
		Secured Defaulted Master	7,900.84	.00	.00	7,900.84
		Secured Defaulted Supplemental	277.92	.00	.00	277.92
		Manual ATE/YE Adjustment	-3.54	.00	.00	-3.54
		Total Adj Gross Coll	244,687.78	.00	.00	244,687.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	7,381.82	.00	.00	7,381.82
		Unsecured	723.54	.00	.00	723.54
		Secured Supplemental	58.53	.00	.00	58.53
		Secured Defaulted Master	272.75	.00	.00	272.75
		Secured Defaulted Supplemental	9.59	.00	.00	9.59
		Manual ATE/YE Adjustment	-.12	.00	.00	-.12
		Total Adj Gross Coll	8,446.11	.00	.00	8,446.11
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	516.94	.00	.00	516.94
		Unsecured	50.62	.00	.00	50.62
		Secured Supplemental	4.10	.00	.00	4.10
		Secured Defaulted Master	19.13	.00	.00	19.13
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	591.45	.00	.00	591.45
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		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
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 2013 - 2014
 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	1,002,039.96	.00	.00	1,002,039.96
		Unsecured	98,001.87	.00	.00	98,001.87
		Secured Supplemental	7,945.16	.00	.00	7,945.16
		Secured Defaulted Master	37,306.88	.00	.00	37,306.88
		Secured Defaulted Supplemental	1,290.47	.00	.00	1,290.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.02 Adj Gross Coll	1,146,584.34	.00	.00	1,146,584.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	127,418.30	.00	.00	127,418.30
		Unsecured	19,369.91	.00	.00	19,369.91
		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	146,788.21	.00	.00	146,788.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	29.05	.00	.00	29.05
		Unsecured	4.42	.00	.00	4.42
		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	33.47	.00	.00	33.47
7.31	L A C FIRE-FFW					
		Secured Master	1,872.38	.00	.00	1,872.38
		Unsecured	284.64	.00	.00	284.64
		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	2,157.02	.00	.00	2,157.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	683.53	.00	.00	683.53
		Unsecured	103.91	.00	.00	103.91
		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	787.44	.00	.00	787.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,868.85	.00	.00	3,868.85
		Unsecured	588.14	.00	.00	588.14
		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	4,456.99	.00	.00	4,456.99
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	314.92	.00	.00	314.92
		Unsecured	47.87	.00	.00	47.87
		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	362.79	.00	.00	362.79
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	140.32	.00	.00	140.32
		Unsecured	21.33	.00	.00	21.33
		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	161.65	.00	.00	161.65
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	4,620.07	.00	.00	4,620.07
		Unsecured	702.34	.00	.00	702.34
		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	5,322.41	.00	.00	5,322.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	44,597.53	.00	.00	44,597.53
			Unsecured	6,779.64	.00	.00	6,779.64
			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	51,377.17	.00	.00	51,377.17
143.65	CITY-DOWNEY	LT DIST ZN 3-2					
			Secured Master	4,317.11	.00	.00	4,317.11
			Unsecured	656.28	.00	.00	656.28
			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	4,973.39	.00	.00	4,973.39
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	47.72	.00	.00	47.72
			Unsecured	7.25	.00	.00	7.25
			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	54.97	.00	.00	54.97
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	360.32	.00	.00	360.32
		Unsecured	54.77	.00	.00	54.77
		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	415.09	.00	.00	415.09
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	715.10	.00	.00	715.10
		Unsecured	108.71	.00	.00	108.71
		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	823.81	.00	.00	823.81
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	6,459.53	.00	.00	6,459.53
		Unsecured	981.97	.00	.00	981.97
		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	7,441.50	.00	.00	7,441.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	52,996.05	.00	.00	52,996.05
		Unsecured	8,056.37	.00	.00	8,056.37
		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	61,052.42	.00	.00	61,052.42
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	1,829.61	.00	.00	1,829.61
		Unsecured	278.13	.00	.00	278.13
		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	2,107.74	.00	.00	2,107.74
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	128.18	.00	.00	128.18
		Unsecured	19.49	.00	.00	19.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147.67	.00	.00	147.67
		Secured Master	250,398.57	.00	.00	250,398.57
		Unsecured	38,065.17	.00	.00	38,065.17
		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 CRA 143.03 Adj Gross Coll	288,463.74	.00	.00	288,463.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4.80	.00	.00	4.80
		Unsecured	.82	.00	.00	.82
		Secured Supplemental	.01	.00	.00	.01
		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	5.61	.00	.00	5.61
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	.12	.00	.00	.12
		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	.13	.00	.00	.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		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 2013 - 2014
 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	.16	.00	.00	.16
		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	.18	.00	.00	.18
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	.00	.00	.00	.00
		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	.01	.00	.00	.01
61.80	GREATER L A CO VECTOR CONTROL					
		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	-.01	.00	.00	-.01
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	.17	.00	.00	.17
		Unsecured	.02	.00	.00	.02
		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	.21	.00	.00	.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1.71	.00	.00	1.71
		Unsecured	.27	.00	.00	.27
		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	2.00	.00	.00	2.00
143.65	CITY-DOWNEY LT DIST ZN 3-2	Secured Master	-9.36	.00	.00	-9.36
		Unsecured	-1.52	.00	.00	-1.52
		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	-10.89	.00	.00	-10.89
350.90	WTR REPLENISHMENT DIST OF SO CAL	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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
 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	.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	.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
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	.26	.00	.00	.26
		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	.29	.00	.00	.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2.00	.00	.00	2.00
		Unsecured	.33	.00	.00	.33
		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	2.31	.00	.00	2.31
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	.06	.00	.00	.06
		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	.05	.00	.00	.05
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		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
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.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 2013 - 2014
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	369,940.06	.00	.00	369,940.06
		Unsecured	-7,124.42	.00	.00	-7,124.42
		Secured Supplemental	-27,956.47	.00	.00	-27,956.47
		Secured Defaulted Master	482.94	.00	.00	482.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	335,342.11	.00	.00	335,342.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	84.36	.00	.00	84.36
		Unsecured	-1.63	.00	.00	-1.63
		Secured Supplemental	-6.38	.00	.00	-6.38
		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	76.46	.00	.00	76.46
7.31	L A C FIRE-FFW					
		Secured Master	5,480.66	.00	.00	5,480.66
		Unsecured	-105.77	.00	.00	-105.77
		Secured Supplemental	-414.76	.00	.00	-414.76
		Secured Defaulted Master	7.16	.00	.00	7.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,967.29	.00	.00	4,967.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,984.76	.00	.00	1,984.76
		Unsecured	-38.22	.00	.00	-38.22
		Secured Supplemental	-149.99	.00	.00	-149.99
		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	1,799.14	.00	.00	1,799.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	11,233.98	.00	.00	11,233.98
		Unsecured	-216.35	.00	.00	-216.35
		Secured Supplemental	-848.97	.00	.00	-848.97
		Secured Defaulted Master	14.66	.00	.00	14.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,183.32	.00	.00	10,183.32
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	914.42	.00	.00	914.42
		Unsecured	-17.60	.00	.00	-17.60
		Secured Supplemental	-69.10	.00	.00	-69.10
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	828.92	.00	.00	828.92
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	407.46	.00	.00	407.46
		Unsecured	-7.85	.00	.00	-7.85
		Secured Supplemental	-30.79	.00	.00	-30.79
		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	369.35	.00	.00	369.35
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	13,415.26	.00	.00	13,415.26
		Unsecured	-258.36	.00	.00	-258.36
		Secured Supplemental	-1,013.83	.00	.00	-1,013.83
		Secured Defaulted Master	17.52	.00	.00	17.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,160.59	.00	.00	12,160.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	129,497.58	.00	.00	129,497.58
		Unsecured	-2,493.99	.00	.00	-2,493.99
		Secured Supplemental	-9,786.38	.00	.00	-9,786.38
		Secured Defaulted Master	169.06	.00	.00	169.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,386.27	.00	.00	117,386.27
143.65	CITY-DOWNEY LT DIST ZN 3-2					
		Secured Master	1,852.57	.00	.00	1,852.57
		Unsecured	18.47	.00	.00	18.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,871.04	.00	.00	1,871.04
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	138.53	.00	.00	138.53
		Unsecured	-2.67	.00	.00	-2.67
		Secured Supplemental	-10.48	.00	.00	-10.48
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125.56	.00	.00	125.56
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
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	1,046.23	.00	.00	1,046.23
		Unsecured	-20.15	.00	.00	-20.15
		Secured Supplemental	-79.07	.00	.00	-79.07
		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	948.38	.00	.00	948.38
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,076.42	.00	.00	2,076.42
		Unsecured	-39.99	.00	.00	-39.99
		Secured Supplemental	-156.92	.00	.00	-156.92
		Secured Defaulted Master	2.72	.00	.00	2.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,882.23	.00	.00	1,882.23
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	18,756.47	.00	.00	18,756.47
		Unsecured	-361.23	.00	.00	-361.23
		Secured Supplemental	-1,417.46	.00	.00	-1,417.46
		Secured Defaulted Master	24.49	.00	.00	24.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,002.27	.00	.00	17,002.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	153,884.32	.00	.00	153,884.32
		Unsecured	-2,963.64	.00	.00	-2,963.64
		Secured Supplemental	-11,629.34	.00	.00	-11,629.34
		Secured Defaulted Master	200.90	.00	.00	200.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,492.24	.00	.00	139,492.24
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	5,312.60	.00	.00	5,312.60
		Unsecured	-102.32	.00	.00	-102.32
		Secured Supplemental	-401.49	.00	.00	-401.49
		Secured Defaulted Master	6.94	.00	.00	6.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,815.73	.00	.00	4,815.73
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	372.19	.00	.00	372.19
		Unsecured	-7.17	.00	.00	-7.17
		Secured Supplemental	-28.14	.00	.00	-28.14
		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	337.37	.00	.00	337.37
		Secured Master	716,397.87	.00	.00	716,397.87
		Unsecured	-13,742.89	.00	.00	-13,742.89
		Secured Supplemental	-53,999.57	.00	.00	-53,999.57
		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 CRA 143.05 Adj Gross Coll	649,588.27	.00	.00	649,588.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,271,903.72	.00	.00	1,271,903.72
		Unsecured	30,724.00	.00	.00	30,724.00
		Secured Supplemental	-1,576.83	.00	.00	-1,576.83
		Secured Defaulted Master	40,551.21	.00	.00	40,551.21
		Secured Defaulted Supplemental	7,443.79	.00	.00	7,443.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,349,045.89	.00	.00	1,349,045.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	290.01	.00	.00	290.01
		Unsecured	7.00	.00	.00	7.00
		Secured Supplemental	-.36	.00	.00	-.36
		Secured Defaulted Master	9.27	.00	.00	9.27
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	307.62	.00	.00	307.62
7.31	L A C FIRE-FFW					
		Secured Master	18,769.46	.00	.00	18,769.46
		Unsecured	447.80	.00	.00	447.80
		Secured Supplemental	-25.78	.00	.00	-25.78
		Secured Defaulted Master	598.72	.00	.00	598.72
		Secured Defaulted Supplemental	109.96	.00	.00	109.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,900.16	.00	.00	19,900.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,823.48	.00	.00	6,823.48
		Unsecured	164.80	.00	.00	164.80
		Secured Supplemental	-8.47	.00	.00	-8.47
		Secured Defaulted Master	217.56	.00	.00	217.56
		Secured Defaulted Supplemental	39.93	.00	.00	39.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,237.30	.00	.00	7,237.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	38,621.69	.00	.00	38,621.69
		Unsecured	932.78	.00	.00	932.78
		Secured Supplemental	-47.95	.00	.00	-47.95
		Secured Defaulted Master	1,231.33	.00	.00	1,231.33
		Secured Defaulted Supplemental	226.04	.00	.00	226.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,963.89	.00	.00	40,963.89
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	3,137.20	.00	.00	3,137.20
		Unsecured	75.92	.00	.00	75.92
		Secured Supplemental	-3.91	.00	.00	-3.91
		Secured Defaulted Master	100.22	.00	.00	100.22
		Secured Defaulted Supplemental	18.40	.00	.00	18.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,327.83	.00	.00	3,327.83
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,400.83	.00	.00	1,400.83
		Unsecured	33.83	.00	.00	33.83
		Secured Supplemental	-1.74	.00	.00	-1.74
		Secured Defaulted Master	44.66	.00	.00	44.66
		Secured Defaulted Supplemental	8.20	.00	.00	8.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,485.78	.00	.00	1,485.78
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	46,120.85	.00	.00	46,120.85
		Unsecured	1,113.89	.00	.00	1,113.89
		Secured Supplemental	-57.27	.00	.00	-57.27
		Secured Defaulted Master	1,470.44	.00	.00	1,470.44
		Secured Defaulted Supplemental	269.93	.00	.00	269.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,917.84	.00	.00	48,917.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	445,204.69	.00	.00	445,204.69
			Unsecured	10,752.40	.00	.00	10,752.40
			Secured Supplemental	-552.80	.00	.00	-552.80
			Secured Defaulted Master	14,194.26	.00	.00	14,194.26
			Secured Defaulted Supplemental	2,605.60	.00	.00	2,605.60
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	472,204.15	.00	.00	472,204.15
143.64	CITY-DOWNEY	LT DIST ZN 3-1					
			Secured Master	235.86	.00	.00	235.86
			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	237.19	.00	.00	237.19
143.65	CITY-DOWNEY	LT DIST ZN 3-2					
			Secured Master	23,851.68	.00	.00	23,851.68
			Unsecured	1,924.89	.00	.00	1,924.89
			Secured Supplemental	572.11	.00	.00	572.11
			Secured Defaulted Master	692.90	.00	.00	692.90
			Secured Defaulted Supplemental	112.49	.00	.00	112.49
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	27,154.07	.00	.00	27,154.07
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	476.29	.00	.00	476.29
			Unsecured	11.50	.00	.00	11.50
			Secured Supplemental	-.59	.00	.00	-.59
			Secured Defaulted Master	15.19	.00	.00	15.19
			Secured Defaulted Supplemental	2.78	.00	.00	2.78
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	505.17	.00	.00	505.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,596.92	.00	.00	3,596.92
		Unsecured	86.87	.00	.00	86.87
		Secured Supplemental	-4.46	.00	.00	-4.46
		Secured Defaulted Master	114.68	.00	.00	114.68
		Secured Defaulted Supplemental	21.05	.00	.00	21.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,815.06	.00	.00	3,815.06
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,138.60	.00	.00	7,138.60
		Unsecured	172.41	.00	.00	172.41
		Secured Supplemental	-8.87	.00	.00	-8.87
		Secured Defaulted Master	227.61	.00	.00	227.61
		Secured Defaulted Supplemental	41.78	.00	.00	41.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,571.53	.00	.00	7,571.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	64,483.61	.00	.00	64,483.61
		Unsecured	1,557.38	.00	.00	1,557.38
		Secured Supplemental	-80.07	.00	.00	-80.07
		Secured Defaulted Master	2,055.89	.00	.00	2,055.89
		Secured Defaulted Supplemental	377.39	.00	.00	377.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	68,394.20	.00	.00	68,394.20
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	529,044.72	.00	.00	529,044.72
		Unsecured	12,777.27	.00	.00	12,777.27
		Secured Supplemental	-656.91	.00	.00	-656.91
		Secured Defaulted Master	16,867.26	.00	.00	16,867.26
		Secured Defaulted Supplemental	3,096.28	.00	.00	3,096.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	561,128.62	.00	.00	561,128.62
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	18,264.47	.00	.00	18,264.47
		Unsecured	441.12	.00	.00	441.12
		Secured Supplemental	-22.68	.00	.00	-22.68
		Secured Defaulted Master	582.30	.00	.00	582.30
		Secured Defaulted Supplemental	106.90	.00	.00	106.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,372.11	.00	.00	19,372.11
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	1,279.59	.00	.00	1,279.59
		Unsecured	30.90	.00	.00	30.90
		Secured Supplemental	-1.58	.00	.00	-1.58
		Secured Defaulted Master	40.80	.00	.00	40.80
		Secured Defaulted Supplemental	7.49	.00	.00	7.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,357.20	.00	.00	1,357.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,480,643.67	.00	.00	2,480,643.67
		Unsecured	61,256.09	.00	.00	61,256.09
		Secured Supplemental	-2,478.16	.00	.00	-2,478.16
		Secured Defaulted Master	79,014.30	.00	.00	79,014.30
		Secured Defaulted Supplemental	14,489.71	.00	.00	14,489.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 143.06 Adj Gross Coll	2,632,925.61	.00	.00	2,632,925.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	-.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	-.07	.00	.00	-.07
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	.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 2013 - 2014
 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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
 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	.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

400.00 EDUCATIONAL REV AUGMENTATION FD

		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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 2013 - 2014
 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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
473.06	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 2013 - 2014
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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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	.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
745.02	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	.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 2013 - 2014
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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
 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 2013 - 2014
 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	-.07	.00	.00	-.07
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		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	-.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	.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 2013 - 2014
 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	.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
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	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 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
144.01	CITY-EL MONTE 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 2013 - 2014
 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	-.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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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 2013 - 2014
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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	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 2013 - 2014
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	.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
473.20	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	-.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
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		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
745.06	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 2013 - 2014
 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	.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
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	-.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
816.04	RIO HONDO COMMUNITY COLLEGE 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
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	-.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 2013 - 2014
 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 2013 - 2014
 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	-.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
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 2013 - 2014
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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted 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 2013 - 2014
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	-.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 2013 - 2014
 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	.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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
 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	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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	.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 2013 - 2014
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	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted 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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
 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 2013 - 2014
 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	428,360.43	.00	.00	428,360.43
		Unsecured	56,012.85	.00	.00	56,012.85
		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	484,373.28	.00	.00	484,373.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	96.56	.00	.00	96.56
		Unsecured	12.62	.00	.00	12.62
		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	109.18	.00	.00	109.18
3.01	L A COUNTY LIBRARY					
		Secured Master	24,688.60	.00	.00	24,688.60
		Unsecured	3,228.30	.00	.00	3,228.30
		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	27,916.90	.00	.00	27,916.90
7.31	L A C FIRE-FFW					
		Secured Master	6,345.46	.00	.00	6,345.46
		Unsecured	829.74	.00	.00	829.74
		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	7,175.20	.00	.00	7,175.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,271.90	.00	.00	2,271.90
		Unsecured	297.07	.00	.00	297.07
		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	2,568.97	.00	.00	2,568.97
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,859.24	.00	.00	12,859.24
		Unsecured	1,681.49	.00	.00	1,681.49
		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	14,540.73	.00	.00	14,540.73
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	14,950.64	.00	.00	14,950.64
		Unsecured	1,954.96	.00	.00	1,954.96
		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	16,905.60	.00	.00	16,905.60
144.01	CITY-EL MONTE TD #1					
		Secured Master	114,522.88	.00	.00	114,522.88
		Unsecured	14,975.12	.00	.00	14,975.12
		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	129,498.00	.00	.00	129,498.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	124,894.39	.00	124,894.39
		Unsecured	.00	16,386.33	.00	16,386.33
		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	-552.96	.00	-552.96
		Total Adj Gross Coll	.00	140,727.76	.00	140,727.76
144.09	CITY EL MONTE CENTER RP TD 1					
		Secured Master	.00	-440.36	.00	-440.36
		Unsecured	.00	-112.60	.00	-112.60
		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	552.96	.00	552.96
		Total Adj Gross Coll	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	716.82	.00	.00	716.82
		Unsecured	93.73	.00	.00	93.73
		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	810.55	.00	.00	810.55
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
 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	1,197.60	.00	.00	1,197.60
		Unsecured	156.60	.00	.00	156.60
		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	1,354.20	.00	.00	1,354.20
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,376.82	.00	.00	2,376.82
		Unsecured	310.80	.00	.00	310.80
		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	2,687.62	.00	.00	2,687.62
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	62,373.85	.00	.00	62,373.85
		Unsecured	8,156.07	.00	.00	8,156.07
		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	70,529.92	.00	.00	70,529.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,965.30	.00	.00	7,965.30
		Unsecured	1,041.55	.00	.00	1,041.55
		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	9,006.85	.00	.00	9,006.85
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	959.41	.00	.00	959.41
		Unsecured	125.45	.00	.00	125.45
		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	1,084.86	.00	.00	1,084.86
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	549.10	.00	.00	549.10
		Unsecured	71.80	.00	.00	71.80
		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	620.90	.00	.00	620.90
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	90,158.87	.00	.00	90,158.87
		Unsecured	11,789.27	.00	.00	11,789.27
		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	101,948.14	.00	.00	101,948.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	354.04	.00	.00	354.04
		Unsecured	46.29	.00	.00	46.29
		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	400.33	.00	.00	400.33
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	40,177.43	.00	.00	40,177.43
		Unsecured	5,253.64	.00	.00	5,253.64
		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	45,431.07	.00	.00	45,431.07
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	318.76	.00	.00	318.76
		Unsecured	41.68	.00	.00	41.68
		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	360.44	.00	.00	360.44
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	18,416.27	.00	.00	18,416.27
		Unsecured	2,408.13	.00	.00	2,408.13
		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	20,824.40	.00	.00	20,824.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	33.54	.00	.00	33.54
		Unsecured	4.39	.00	.00	4.39
		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	37.93	.00	.00	37.93
		Secured Master	829,693.52	124,454.03	.00	954,147.55
		Unsecured	108,491.55	16,273.73	.00	124,765.28
		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 CRA 144.08 Adj Gross Coll	938,185.07	140,727.76	.00	1,078,912.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	697,292.04	.00	.00	697,292.04
		Unsecured	40,784.30	.00	.00	40,784.30
		Secured Supplemental	1,811.08	.00	.00	1,811.08
		Secured Defaulted Master	28,017.30	.00	.00	28,017.30
		Secured Defaulted Supplemental	836.21	.00	.00	836.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	768,740.93	.00	.00	768,740.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	157.18	.00	.00	157.18
		Unsecured	9.19	.00	.00	9.19
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	6.32	.00	.00	6.32
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173.29	.00	.00	173.29
3.01	L A COUNTY LIBRARY					
		Secured Master	40,188.49	.00	.00	40,188.49
		Unsecured	2,350.61	.00	.00	2,350.61
		Secured Supplemental	104.37	.00	.00	104.37
		Secured Defaulted Master	1,614.78	.00	.00	1,614.78
		Secured Defaulted Supplemental	48.20	.00	.00	48.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,306.45	.00	.00	44,306.45
7.31	L A C FIRE-FFW					
		Secured Master	10,329.25	.00	.00	10,329.25
		Unsecured	604.15	.00	.00	604.15
		Secured Supplemental	26.82	.00	.00	26.82
		Secured Defaulted Master	415.05	.00	.00	415.05
		Secured Defaulted Supplemental	12.39	.00	.00	12.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,387.66	.00	.00	11,387.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,698.25	.00	.00	3,698.25
		Unsecured	216.31	.00	.00	216.31
		Secured Supplemental	9.61	.00	.00	9.61
		Secured Defaulted Master	148.59	.00	.00	148.59
		Secured Defaulted Supplemental	4.44	.00	.00	4.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,077.20	.00	.00	4,077.20
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	20,932.46	.00	.00	20,932.46
		Unsecured	1,224.33	.00	.00	1,224.33
		Secured Supplemental	54.36	.00	.00	54.36
		Secured Defaulted Master	841.09	.00	.00	841.09
		Secured Defaulted Supplemental	25.10	.00	.00	25.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,077.34	.00	.00	23,077.34
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	24,336.89	.00	.00	24,336.89
		Unsecured	1,423.45	.00	.00	1,423.45
		Secured Supplemental	63.21	.00	.00	63.21
		Secured Defaulted Master	977.88	.00	.00	977.88
		Secured Defaulted Supplemental	29.19	.00	.00	29.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,830.62	.00	.00	26,830.62
144.01	CITY-EL MONTE TD #1					
		Secured Master	186,422.14	.00	.00	186,422.14
		Unsecured	10,903.74	.00	.00	10,903.74
		Secured Supplemental	484.17	.00	.00	484.17
		Secured Defaulted Master	7,490.49	.00	.00	7,490.49
		Secured Defaulted Supplemental	223.56	.00	.00	223.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	205,524.10	.00	.00	205,524.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	196,336.16	.00	196,336.16
		Unsecured	.00	13,689.30	.00	13,689.30
		Secured Supplemental	.00	498.83	.00	498.83
		Secured Defaulted Master	.00	6,711.20	.00	6,711.20
		Secured Defaulted Supplemental	.00	242.95	.00	242.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	217,478.44	.00	217,478.44
144.11	CITY EL MONTE	DOWNTOWN RP TD 4				
		Secured Master	.00	6,252.09	.00	6,252.09
		Unsecured	.00	-1,840.01	.00	-1,840.01
		Secured Supplemental	.00	27.34	.00	27.34
		Secured Defaulted Master	.00	1,428.85	.00	1,428.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,868.27	.00	5,868.27
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,166.84	.00	.00	1,166.84
		Unsecured	68.24	.00	.00	68.24
		Secured Supplemental	3.03	.00	.00	3.03
		Secured Defaulted Master	46.88	.00	.00	46.88
		Secured Defaulted Supplemental	1.40	.00	.00	1.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,286.39	.00	.00	1,286.39
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,949.49	.00	.00	1,949.49
		Unsecured	114.02	.00	.00	114.02
		Secured Supplemental	5.06	.00	.00	5.06
		Secured Defaulted Master	78.33	.00	.00	78.33
		Secured Defaulted Supplemental	2.34	.00	.00	2.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,149.24	.00	.00	2,149.24
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,869.02	.00	.00	3,869.02
		Unsecured	226.30	.00	.00	226.30
		Secured Supplemental	10.05	.00	.00	10.05
		Secured Defaulted Master	155.48	.00	.00	155.48
		Secured Defaulted Supplemental	4.64	.00	.00	4.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,265.49	.00	.00	4,265.49
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	101,533.15	.00	.00	101,533.15
		Unsecured	5,938.63	.00	.00	5,938.63
		Secured Supplemental	263.70	.00	.00	263.70
		Secured Defaulted Master	4,079.64	.00	.00	4,079.64
		Secured Defaulted Supplemental	121.76	.00	.00	121.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,936.88	.00	.00	111,936.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	12,966.04	.00	.00	12,966.04
		Unsecured	758.38	.00	.00	758.38
		Secured Supplemental	33.67	.00	.00	33.67
		Secured Defaulted Master	521.00	.00	.00	521.00
		Secured Defaulted Supplemental	15.55	.00	.00	15.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,294.64	.00	.00	14,294.64
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	1,561.74	.00	.00	1,561.74
		Unsecured	91.35	.00	.00	91.35
		Secured Supplemental	4.05	.00	.00	4.05
		Secured Defaulted Master	62.77	.00	.00	62.77
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,721.79	.00	.00	1,721.79
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	893.84	.00	.00	893.84
		Unsecured	52.28	.00	.00	52.28
		Secured Supplemental	2.31	.00	.00	2.31
		Secured Defaulted Master	35.90	.00	.00	35.90
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	985.40	.00	.00	985.40
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	146,762.02	.00	.00	146,762.02
		Unsecured	8,584.04	.00	.00	8,584.04
		Secured Supplemental	381.17	.00	.00	381.17
		Secured Defaulted Master	5,896.95	.00	.00	5,896.95
		Secured Defaulted Supplemental	176.00	.00	.00	176.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,800.18	.00	.00	161,800.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	576.30	.00	.00	576.30
		Unsecured	33.71	.00	.00	33.71
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	23.16	.00	.00	23.16
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	635.37	.00	.00	635.37
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	65,401.44	.00	.00	65,401.44
		Unsecured	3,825.29	.00	.00	3,825.29
		Secured Supplemental	169.86	.00	.00	169.86
		Secured Defaulted Master	2,627.84	.00	.00	2,627.84
		Secured Defaulted Supplemental	78.43	.00	.00	78.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,102.86	.00	.00	72,102.86
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	518.89	.00	.00	518.89
		Unsecured	30.36	.00	.00	30.36
		Secured Supplemental	1.35	.00	.00	1.35
		Secured Defaulted Master	20.87	.00	.00	20.87
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	572.09	.00	.00	572.09
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	29,978.29	.00	.00	29,978.29
		Unsecured	1,753.41	.00	.00	1,753.41
		Secured Supplemental	77.86	.00	.00	77.86
		Secured Defaulted Master	1,204.54	.00	.00	1,204.54
		Secured Defaulted Supplemental	35.95	.00	.00	35.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,050.05	.00	.00	33,050.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	54.60	.00	.00	54.60
		Unsecured	3.19	.00	.00	3.19
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	2.20	.00	.00	2.20
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.20	.00	.00	60.20
		Secured Master	1,350,588.36	202,588.25	.00	1,553,176.61
		Unsecured	78,995.28	11,849.29	.00	90,844.57
		Secured Supplemental	3,507.78	526.17	.00	4,033.95
		Secured Defaulted Master	54,267.06	8,140.05	.00	62,407.11
		Secured Defaulted Supplemental	1,619.69	242.95	.00	1,862.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.10 Adj Gross Coll	1,488,978.17	223,346.71	.00	1,712,324.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	325,249.21	.00	.00	325,249.21
		Unsecured	6,410.61	.00	.00	6,410.61
		Secured Supplemental	-521.78	.00	.00	-521.78
		Secured Defaulted Master	7,070.56	.00	.00	7,070.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338,208.60	.00	.00	338,208.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	73.32	.00	.00	73.32
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	1.60	.00	.00	1.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.25	.00	.00	76.25
3.01	L A COUNTY LIBRARY					
		Secured Master	18,747.21	.00	.00	18,747.21
		Unsecured	369.50	.00	.00	369.50
		Secured Supplemental	-30.07	.00	.00	-30.07
		Secured Defaulted Master	407.55	.00	.00	407.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,494.19	.00	.00	19,494.19
7.31	L A C FIRE-FFW					
		Secured Master	4,843.44	.00	.00	4,843.44
		Unsecured	95.46	.00	.00	95.46
		Secured Supplemental	-7.77	.00	.00	-7.77
		Secured Defaulted Master	105.30	.00	.00	105.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,036.43	.00	.00	5,036.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,725.16	.00	.00	1,725.16
		Unsecured	34.00	.00	.00	34.00
		Secured Supplemental	-2.77	.00	.00	-2.77
		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	1,793.89	.00	.00	1,793.89
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,764.62	.00	.00	9,764.62
		Unsecured	192.46	.00	.00	192.46
		Secured Supplemental	-15.66	.00	.00	-15.66
		Secured Defaulted Master	212.27	.00	.00	212.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,153.69	.00	.00	10,153.69
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	11,352.73	.00	.00	11,352.73
		Unsecured	223.76	.00	.00	223.76
		Secured Supplemental	-18.21	.00	.00	-18.21
		Secured Defaulted Master	246.79	.00	.00	246.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,805.07	.00	.00	11,805.07
144.01	CITY-EL MONTE TD #1					
		Secured Master	86,962.60	.00	.00	86,962.60
		Unsecured	1,714.02	.00	.00	1,714.02
		Secured Supplemental	-139.51	.00	.00	-139.51
		Secured Defaulted Master	1,890.47	.00	.00	1,890.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,427.58	.00	.00	90,427.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	93,588.62	.00	93,588.62
		Unsecured	.00	1,844.61	.00	1,844.61
		Secured Supplemental	.00	-150.14	.00	-150.14
		Secured Defaulted Master	.00	2,034.51	.00	2,034.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	97,317.60	.00	97,317.60
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	544.31	.00	.00	544.31
		Unsecured	10.73	.00	.00	10.73
		Secured Supplemental	-.87	.00	.00	-.87
		Secured Defaulted Master	11.83	.00	.00	11.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	566.00	.00	.00	566.00
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 2013 - 2014
 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	909.40	.00	.00	909.40
		Unsecured	17.92	.00	.00	17.92
		Secured Supplemental	-1.46	.00	.00	-1.46
		Secured Defaulted Master	19.77	.00	.00	19.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	945.63	.00	.00	945.63
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,804.83	.00	.00	1,804.83
		Unsecured	35.57	.00	.00	35.57
		Secured Supplemental	-2.90	.00	.00	-2.90
		Secured Defaulted Master	39.24	.00	.00	39.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,876.74	.00	.00	1,876.74
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	40,302.89	.00	.00	40,302.89
		Unsecured	794.36	.00	.00	794.36
		Secured Supplemental	-64.65	.00	.00	-64.65
		Secured Defaulted Master	876.14	.00	.00	876.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,908.74	.00	.00	41,908.74
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	5,920.94	.00	.00	5,920.94
		Unsecured	116.70	.00	.00	116.70
		Secured Supplemental	-9.50	.00	.00	-9.50
		Secured Defaulted Master	128.72	.00	.00	128.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,156.86	.00	.00	6,156.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	718.37	.00	.00	718.37
		Unsecured	14.16	.00	.00	14.16
		Secured Supplemental	-1.15	.00	.00	-1.15
		Secured Defaulted Master	15.61	.00	.00	15.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	746.99	.00	.00	746.99
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	1,513.94	.00	.00	1,513.94
		Unsecured	29.84	.00	.00	29.84
		Secured Supplemental	-2.43	.00	.00	-2.43
		Secured Defaulted Master	32.92	.00	.00	32.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,574.27	.00	.00	1,574.27
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	68,461.86	.00	.00	68,461.86
		Unsecured	1,349.37	.00	.00	1,349.37
		Secured Supplemental	-109.83	.00	.00	-109.83
		Secured Defaulted Master	1,488.29	.00	.00	1,488.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,189.69	.00	.00	71,189.69
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	268.83	.00	.00	268.83
		Unsecured	5.30	.00	.00	5.30
		Secured Supplemental	-.43	.00	.00	-.43
		Secured Defaulted Master	5.85	.00	.00	5.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	279.55	.00	.00	279.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	30,508.61	.00	.00	30,508.61
		Unsecured	601.32	.00	.00	601.32
		Secured Supplemental	-48.94	.00	.00	-48.94
		Secured Defaulted Master	663.23	.00	.00	663.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,724.22	.00	.00	31,724.22
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	242.05	.00	.00	242.05
		Unsecured	4.77	.00	.00	4.77
		Secured Supplemental	-.39	.00	.00	-.39
		Secured Defaulted Master	5.26	.00	.00	5.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251.69	.00	.00	251.69
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	13,984.34	.00	.00	13,984.34
		Unsecured	275.63	.00	.00	275.63
		Secured Supplemental	-22.43	.00	.00	-22.43
		Secured Defaulted Master	304.00	.00	.00	304.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,541.54	.00	.00	14,541.54
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	25.47	.00	.00	25.47
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.48	.00	.00	26.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	623,924.13	93,588.62	.00	717,512.75
		Unsecured	12,297.43	1,844.61	.00	14,142.04
		Secured Supplemental	-1,000.91	-150.14	.00	-1,151.05
		Secured Defaulted Master	13,563.45	2,034.51	.00	15,597.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.12 Adj Gross Coll	648,784.10	97,317.60	.00	746,101.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	758,169.88	.00	.00	758,169.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	14,189.46	.00	.00	14,189.46
		Secured Defaulted Master	430,695.15	.00	.00	430,695.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,203,054.49	.00	.00	1,203,054.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	169.44	.00	.00	169.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.31	.00	.00	3.31
		Secured Defaulted Master	98.20	.00	.00	98.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270.95	.00	.00	270.95
3.01	L A COUNTY LIBRARY					
		Secured Master	41,848.70	.00	.00	41,848.70
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	843.90	.00	.00	843.90
		Secured Defaulted Master	25,102.68	.00	.00	25,102.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,795.28	.00	.00	67,795.28
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	5,403.35	.00	.00	5,403.35
		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	5,685.05	.00	.00	5,685.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10,768.67	.00	.00	10,768.67
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	205.84	.00	.00	205.84
		Secured Defaulted Master	6,309.49	.00	.00	6,309.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,284.00	.00	.00	17,284.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,745.78	.00	.00	3,745.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	77.78	.00	.00	77.78
		Secured Defaulted Master	2,309.84	.00	.00	2,309.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,133.40	.00	.00	6,133.40
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	21,201.11	.00	.00	21,201.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	440.25	.00	.00	440.25
		Secured Defaulted Master	13,073.97	.00	.00	13,073.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,715.33	.00	.00	34,715.33
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	24,354.11	.00	.00	24,354.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	508.00	.00	.00	508.00
		Secured Defaulted Master	15,200.71	.00	.00	15,200.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,062.82	.00	.00	40,062.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	188,115.50	.00	.00	188,115.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3,960.77	.00	.00	3,960.77
		Secured Defaulted Master	116,439.57	.00	.00	116,439.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	308,515.84	.00	.00	308,515.84
144.13	CITY EL MONTE NWELMON RP TD 1					
		Secured Master	.00	16,991.11	.00	16,991.11
		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	.00	16,991.11	.00	16,991.11
144.14	CITY EL MONTE NW ELMON RP TD 4					
		Secured Master	.00	204,249.14	.00	204,249.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	4,292.27	.00	4,292.27
		Secured Defaulted Master	.00	127,635.90	.00	127,635.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	336,177.31	.00	336,177.31
144.51	CITY-EL MONTE LT MAIN DIST 1A					
		Secured Master	3,598.02	.00	.00	3,598.02
		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	3,598.02	.00	.00	3,598.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,187.74	.00	.00	1,187.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	24.54	.00	.00	24.54
		Secured Defaulted Master	728.78	.00	.00	728.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,941.06	.00	.00	1,941.06
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	2,101.31	.00	.00	2,101.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	40.85	.00	.00	40.85
		Secured Defaulted Master	1,217.81	.00	.00	1,217.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,359.97	.00	.00	3,359.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,170.36	.00	.00	4,170.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	81.08	.00	.00	81.08
		Secured Defaulted Master	2,416.91	.00	.00	2,416.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,668.35	.00	.00	6,668.35
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	90,700.24	.00	.00	90,700.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,150.01	.00	.00	2,150.01
		Secured Defaulted Master	63,396.12	.00	.00	63,396.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156,246.37	.00	.00	156,246.37
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	11,582.62	.00	.00	11,582.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	274.56	.00	.00	274.56
		Secured Defaulted Master	8,095.84	.00	.00	8,095.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,953.02	.00	.00	19,953.02
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	1,395.10	.00	.00	1,395.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	33.07	.00	.00	33.07
		Secured Defaulted Master	975.12	.00	.00	975.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,403.29	.00	.00	2,403.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	798.46	.00	.00	798.46
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	18.93	.00	.00	18.93
		Secured Defaulted Master	558.09	.00	.00	558.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,375.48	.00	.00	1,375.48
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	21,164.92	.00	.00	21,164.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-25.34	.00	.00	-25.34
		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	21,173.21	.00	.00	21,173.21
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	2,407.14	.00	.00	2,407.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-2.88	.00	.00	-2.88
		Secured Defaulted Master	3.82	.00	.00	3.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,408.08	.00	.00	2,408.08
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	288.80	.00	.00	288.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.35	.00	.00	-.35
		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	288.91	.00	.00	288.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	158,191.96	.00	.00	158,191.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3,075.32	.00	.00	3,075.32
		Secured Defaulted Master	91,679.56	.00	.00	91,679.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	252,946.84	.00	.00	252,946.84
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	621.15	.00	.00	621.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	12.07	.00	.00	12.07
		Secured Defaulted Master	360.00	.00	.00	360.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	993.22	.00	.00	993.22
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	70,494.96	.00	.00	70,494.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,370.46	.00	.00	1,370.46
		Secured Defaulted Master	40,855.09	.00	.00	40,855.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,720.51	.00	.00	112,720.51
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	559.28	.00	.00	559.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	10.88	.00	.00	10.88
		Secured Defaulted Master	324.12	.00	.00	324.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	894.28	.00	.00	894.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	49,377.52	.00	.00	49,377.52
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,040.92	.00	.00	1,040.92
		Secured Defaulted Master	31,031.10	.00	.00	31,031.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,449.54	.00	.00	81,449.54
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	2,514.28	.00	.00	2,514.28
		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	2,514.28	.00	.00	2,514.28
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	4.58	.00	.00	4.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.58	.00	.00	4.58
		Secured Master	1,474,934.98	221,240.25	.00	1,696,175.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	28,615.13	4,292.27	.00	32,907.40
		Secured Defaulted Master	850,906.06	127,635.90	.00	978,541.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.13 Adj Gross Coll	2,354,456.17	353,168.42	.00	2,707,624.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	300,806.04	.00	.00	300,806.04
		Unsecured	3,652.35	.00	.00	3,652.35
		Secured Supplemental	1,102.73	.00	.00	1,102.73
		Secured Defaulted Master	14,830.54	.00	.00	14,830.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	320,391.66	.00	.00	320,391.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	67.96	.00	.00	67.96
		Unsecured	.82	.00	.00	.82
		Secured Supplemental	.25	.00	.00	.25
		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	72.38	.00	.00	72.38
3.01	L A COUNTY LIBRARY					
		Secured Master	17,376.04	.00	.00	17,376.04
		Unsecured	210.28	.00	.00	210.28
		Secured Supplemental	62.76	.00	.00	62.76
		Secured Defaulted Master	859.59	.00	.00	859.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,508.67	.00	.00	18,508.67
7.31	L A C FIRE-FFW					
		Secured Master	4,445.46	.00	.00	4,445.46
		Unsecured	54.15	.00	.00	54.15
		Secured Supplemental	16.63	.00	.00	16.63
		Secured Defaulted Master	218.49	.00	.00	218.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,734.73	.00	.00	4,734.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,598.99	.00	.00	1,598.99
		Unsecured	19.34	.00	.00	19.34
		Secured Supplemental	5.78	.00	.00	5.78
		Secured Defaulted Master	79.10	.00	.00	79.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,703.21	.00	.00	1,703.21
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,050.44	.00	.00	9,050.44
		Unsecured	109.52	.00	.00	109.52
		Secured Supplemental	32.69	.00	.00	32.69
		Secured Defaulted Master	447.72	.00	.00	447.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,640.37	.00	.00	9,640.37
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	10,522.38	.00	.00	10,522.38
		Unsecured	127.34	.00	.00	127.34
		Secured Supplemental	38.01	.00	.00	38.01
		Secured Defaulted Master	520.54	.00	.00	520.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,208.27	.00	.00	11,208.27
144.01	CITY-EL MONTE TD #1					
		Secured Master	80,602.12	.00	.00	80,602.12
		Unsecured	975.41	.00	.00	975.41
		Secured Supplemental	291.12	.00	.00	291.12
		Secured Defaulted Master	3,987.32	.00	.00	3,987.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,855.97	.00	.00	85,855.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	69,087.31	.00	69,087.31
		Unsecured	.00	1,160.48	.00	1,160.48
		Secured Supplemental	.00	463.72	.00	463.72
		Secured Defaulted Master	.00	2,180.16	.00	2,180.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	72,891.67	.00	72,891.67
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX					
		Secured Master	.00	18,682.93	.00	18,682.93
		Unsecured	.00	-101.35	.00	-101.35
		Secured Supplemental	.00	-452.36	.00	-452.36
		Secured Defaulted Master	.00	2,171.33	.00	2,171.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	20,300.55	.00	20,300.55
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	504.51	.00	.00	504.51
		Unsecured	6.12	.00	.00	6.12
		Secured Supplemental	1.82	.00	.00	1.82
		Secured Defaulted Master	24.96	.00	.00	24.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	537.41	.00	.00	537.41
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	842.86	.00	.00	842.86
		Unsecured	10.19	.00	.00	10.19
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	41.71	.00	.00	41.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	897.81	.00	.00	897.81
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,672.82	.00	.00	1,672.82
		Unsecured	20.23	.00	.00	20.23
		Secured Supplemental	6.04	.00	.00	6.04
		Secured Defaulted Master	82.76	.00	.00	82.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,781.85	.00	.00	1,781.85
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	42,304.01	.00	.00	42,304.01
		Unsecured	532.13	.00	.00	532.13
		Secured Supplemental	338.64	.00	.00	338.64
		Secured Defaulted Master	2,171.66	.00	.00	2,171.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,346.44	.00	.00	45,346.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	5,402.33	.00	.00	5,402.33
		Unsecured	67.95	.00	.00	67.95
		Secured Supplemental	43.24	.00	.00	43.24
		Secured Defaulted Master	277.32	.00	.00	277.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,790.84	.00	.00	5,790.84
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	650.71	.00	.00	650.71
		Unsecured	8.18	.00	.00	8.18
		Secured Supplemental	5.21	.00	.00	5.21
		Secured Defaulted Master	33.40	.00	.00	33.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	697.50	.00	.00	697.50
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	372.42	.00	.00	372.42
		Unsecured	4.69	.00	.00	4.69
		Secured Supplemental	2.98	.00	.00	2.98
		Secured Defaulted Master	19.13	.00	.00	19.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	399.22	.00	.00	399.22
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	1,801.59	.00	.00	1,801.59
		Unsecured	-.99	.00	.00	-.99
		Secured Supplemental	-203.37	.00	.00	-203.37
		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	1,597.23	.00	.00	1,597.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	204.91	.00	.00	204.91
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	-23.13	.00	.00	-23.13
		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	181.67	.00	.00	181.67
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	24.59	.00	.00	24.59
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-2.78	.00	.00	-2.78
		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	21.80	.00	.00	21.80
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	63,454.54	.00	.00	63,454.54
		Unsecured	767.90	.00	.00	767.90
		Secured Supplemental	229.18	.00	.00	229.18
		Secured Defaulted Master	3,139.04	.00	.00	3,139.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,590.66	.00	.00	67,590.66
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	249.16	.00	.00	249.16
		Unsecured	3.02	.00	.00	3.02
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	12.32	.00	.00	12.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	265.40	.00	.00	265.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	28,277.20	.00	.00	28,277.20
		Unsecured	342.21	.00	.00	342.21
		Secured Supplemental	102.14	.00	.00	102.14
		Secured Defaulted Master	1,398.86	.00	.00	1,398.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,120.41	.00	.00	30,120.41
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	224.34	.00	.00	224.34
		Unsecured	2.72	.00	.00	2.72
		Secured Supplemental	.81	.00	.00	.81
		Secured Defaulted Master	11.10	.00	.00	11.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	238.97	.00	.00	238.97
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	4,285.24	.00	.00	4,285.24
		Unsecured	-24.63	.00	.00	-24.63
		Secured Supplemental	-88.10	.00	.00	-88.10
		Secured Defaulted Master	527.91	.00	.00	527.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,700.42	.00	.00	4,700.42
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	10,375.43	.00	.00	10,375.43
		Unsecured	171.73	.00	.00	171.73
		Secured Supplemental	99.98	.00	.00	99.98
		Secured Defaulted Master	322.61	.00	.00	322.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,969.75	.00	.00	10,969.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	18.90	.00	.00	18.90
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.00	.00	.00	20.00
		Secured Master	585,134.99	87,770.24	.00	672,905.23
		Unsecured	7,060.85	1,059.13	.00	8,119.98
		Secured Supplemental	2,066.77	11.36	.00	2,078.13
		Secured Defaulted Master	29,010.03	4,351.49	.00	33,361.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.15 Adj Gross Coll	623,272.64	93,192.22	.00	716,464.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	431,657.58	.00	.00	431,657.58
		Unsecured	2,666.96	.00	.00	2,666.96
		Secured Supplemental	21,367.36	.00	.00	21,367.36
		Secured Defaulted Master	3,215.93	.00	.00	3,215.93
		Secured Defaulted Supplemental	751.06	.00	.00	751.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	459,658.89	.00	.00	459,658.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	97.32	.00	.00	97.32
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	4.81	.00	.00	4.81
		Secured Defaulted Master	.72	.00	.00	.72
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103.62	.00	.00	103.62
3.01	L A COUNTY LIBRARY					
		Secured Master	22,497.44	.00	.00	22,497.44
		Unsecured	153.72	.00	.00	153.72
		Secured Supplemental	1,143.73	.00	.00	1,143.73
		Secured Defaulted Master	126.41	.00	.00	126.41
		Secured Defaulted Supplemental	43.29	.00	.00	43.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,964.59	.00	.00	23,964.59
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	14,320.67	.00	.00	14,320.67
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	528.08	.00	.00	528.08
		Secured Defaulted Master	354.19	.00	.00	354.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,202.94	.00	.00	15,202.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,393.41	.00	.00	6,393.41
		Unsecured	39.71	.00	.00	39.71
		Secured Supplemental	316.91	.00	.00	316.91
		Secured Defaulted Master	47.03	.00	.00	47.03
		Secured Defaulted Supplemental	11.19	.00	.00	11.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,808.25	.00	.00	6,808.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,289.41	.00	.00	2,289.41
		Unsecured	14.14	.00	.00	14.14
		Secured Supplemental	113.34	.00	.00	113.34
		Secured Defaulted Master	17.07	.00	.00	17.07
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,437.95	.00	.00	2,437.95
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,958.21	.00	.00	12,958.21
		Unsecured	80.06	.00	.00	80.06
		Secured Supplemental	641.45	.00	.00	641.45
		Secured Defaulted Master	96.53	.00	.00	96.53
		Secured Defaulted Supplemental	22.55	.00	.00	22.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,798.80	.00	.00	13,798.80
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	15,129.48	.00	.00	15,129.48
		Unsecured	93.09	.00	.00	93.09
		Secured Supplemental	748.13	.00	.00	748.13
		Secured Defaulted Master	113.80	.00	.00	113.80
		Secured Defaulted Supplemental	26.22	.00	.00	26.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,110.72	.00	.00	16,110.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	111,713.36	.00	.00	111,713.36
		Unsecured	713.07	.00	.00	713.07
		Secured Supplemental	5,576.60	.00	.00	5,576.60
		Secured Defaulted Master	768.36	.00	.00	768.36
		Secured Defaulted Supplemental	200.81	.00	.00	200.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118,972.20	.00	.00	118,972.20
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP					
		Secured Master	.00	80,094.17	.00	80,094.17
		Unsecured	.00	767.40	.00	767.40
		Secured Supplemental	.00	6,193.96	.00	6,193.96
		Secured Defaulted Master	.00	955.98	.00	955.98
		Secured Defaulted Supplemental	.00	216.11	.00	216.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	88,227.62	.00	88,227.62
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	722.35	.00	.00	722.35
		Unsecured	4.46	.00	.00	4.46
		Secured Supplemental	35.76	.00	.00	35.76
		Secured Defaulted Master	5.38	.00	.00	5.38
		Secured Defaulted Supplemental	1.26	.00	.00	1.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	769.21	.00	.00	769.21
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,206.80	.00	.00	1,206.80
		Unsecured	7.46	.00	.00	7.46
		Secured Supplemental	59.73	.00	.00	59.73
		Secured Defaulted Master	8.99	.00	.00	8.99
		Secured Defaulted Supplemental	2.10	.00	.00	2.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,285.08	.00	.00	1,285.08
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,395.13	.00	.00	2,395.13
		Unsecured	14.80	.00	.00	14.80
		Secured Supplemental	118.56	.00	.00	118.56
		Secured Defaulted Master	17.84	.00	.00	17.84
		Secured Defaulted Supplemental	4.17	.00	.00	4.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,550.50	.00	.00	2,550.50
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	53,484.26	.00	.00	53,484.26
		Unsecured	330.47	.00	.00	330.47
		Secured Supplemental	2,647.57	.00	.00	2,647.57
		Secured Defaulted Master	398.40	.00	.00	398.40
		Secured Defaulted Supplemental	93.07	.00	.00	93.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,953.77	.00	.00	56,953.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	7,857.45	.00	.00	7,857.45
		Unsecured	48.55	.00	.00	48.55
		Secured Supplemental	388.95	.00	.00	388.95
		Secured Defaulted Master	58.53	.00	.00	58.53
		Secured Defaulted Supplemental	13.67	.00	.00	13.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,367.15	.00	.00	8,367.15
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	953.32	.00	.00	953.32
		Unsecured	5.89	.00	.00	5.89
		Secured Supplemental	47.19	.00	.00	47.19
		Secured Defaulted Master	7.09	.00	.00	7.09
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,015.14	.00	.00	1,015.14
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	2,009.10	.00	.00	2,009.10
		Unsecured	12.42	.00	.00	12.42
		Secured Supplemental	99.46	.00	.00	99.46
		Secured Defaulted Master	14.96	.00	.00	14.96
		Secured Defaulted Supplemental	3.49	.00	.00	3.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,139.43	.00	.00	2,139.43
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	90,852.86	.00	.00	90,852.86
		Unsecured	561.36	.00	.00	561.36
		Secured Supplemental	4,497.37	.00	.00	4,497.37
		Secured Defaulted Master	676.77	.00	.00	676.77
		Secured Defaulted Supplemental	158.09	.00	.00	158.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	96,746.45	.00	.00	96,746.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	356.74	.00	.00	356.74
		Unsecured	2.21	.00	.00	2.21
		Secured Supplemental	17.66	.00	.00	17.66
		Secured Defaulted Master	2.67	.00	.00	2.67
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	379.90	.00	.00	379.90
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	40,486.71	.00	.00	40,486.71
		Unsecured	250.16	.00	.00	250.16
		Secured Supplemental	2,004.16	.00	.00	2,004.16
		Secured Defaulted Master	301.59	.00	.00	301.59
		Secured Defaulted Supplemental	70.44	.00	.00	70.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,113.06	.00	.00	43,113.06
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	321.21	.00	.00	321.21
		Unsecured	1.99	.00	.00	1.99
		Secured Supplemental	15.90	.00	.00	15.90
		Secured Defaulted Master	2.39	.00	.00	2.39
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	342.05	.00	.00	342.05
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	18,558.05	.00	.00	18,558.05
		Unsecured	114.66	.00	.00	114.66
		Secured Supplemental	918.64	.00	.00	918.64
		Secured Defaulted Master	138.23	.00	.00	138.23
		Secured Defaulted Supplemental	32.29	.00	.00	32.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,761.87	.00	.00	19,761.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	33.79	.00	.00	33.79
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	1.66	.00	.00	1.66
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35.98	.00	.00	35.98
		Secured Master	836,294.65	80,094.17	.00	916,388.82
		Unsecured	5,115.99	767.40	.00	5,883.39
		Secured Supplemental	41,293.02	6,193.96	.00	47,486.98
		Secured Defaulted Master	6,373.14	955.98	.00	7,329.12
		Secured Defaulted Supplemental	1,440.75	216.11	.00	1,656.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 144.18 Adj Gross Coll	890,517.55	88,227.62	.00	978,745.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	611,875.49	.00	.00	611,875.49
		Unsecured	21,366.96	.00	.00	21,366.96
		Secured Supplemental	7,075.73	.00	.00	7,075.73
		Secured Defaulted Master	4,834.87	.00	.00	4,834.87
		Secured Defaulted Supplemental	449.28	.00	.00	449.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	645,602.33	.00	.00	645,602.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	139.73	.00	.00	139.73
		Unsecured	4.87	.00	.00	4.87
		Secured Supplemental	1.62	.00	.00	1.62
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147.44	.00	.00	147.44
3.01	L A COUNTY LIBRARY					
		Secured Master	34,863.02	.00	.00	34,863.02
		Unsecured	1,243.67	.00	.00	1,243.67
		Secured Supplemental	411.81	.00	.00	411.81
		Secured Defaulted Master	281.42	.00	.00	281.42
		Secured Defaulted Supplemental	26.15	.00	.00	26.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,826.07	.00	.00	36,826.07
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	214,167.43	.00	.00	214,167.43
		Unsecured	7,479.45	.00	.00	7,479.45
		Secured Supplemental	2,476.61	.00	.00	2,476.61
		Secured Defaulted Master	1,692.43	.00	.00	1,692.43
		Secured Defaulted Supplemental	157.26	.00	.00	157.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	225,973.18	.00	.00	225,973.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	8,009.56	.00	.00	8,009.56
		Unsecured	280.60	.00	.00	280.60
		Secured Supplemental	92.25	.00	.00	92.25
		Secured Defaulted Master	63.44	.00	.00	63.44
		Secured Defaulted Supplemental	5.85	.00	.00	5.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,451.70	.00	.00	8,451.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,277.15	.00	.00	3,277.15
		Unsecured	114.45	.00	.00	114.45
		Secured Supplemental	37.89	.00	.00	37.89
		Secured Defaulted Master	25.89	.00	.00	25.89
		Secured Defaulted Supplemental	2.41	.00	.00	2.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,457.79	.00	.00	3,457.79
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,548.57	.00	.00	18,548.57
		Unsecured	647.78	.00	.00	647.78
		Secured Supplemental	214.49	.00	.00	214.49
		Secured Defaulted Master	146.57	.00	.00	146.57
		Secured Defaulted Supplemental	13.62	.00	.00	13.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,571.03	.00	.00	19,571.03
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	20,727.28	.00	.00	20,727.28
		Unsecured	723.88	.00	.00	723.88
		Secured Supplemental	239.69	.00	.00	239.69
		Secured Defaulted Master	163.80	.00	.00	163.80
		Secured Defaulted Supplemental	15.21	.00	.00	15.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,869.86	.00	.00	21,869.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	141,102.26	.00	.00	141,102.26
		Unsecured	4,851.02	.00	.00	4,851.02
		Secured Supplemental	1,606.27	.00	.00	1,606.27
		Secured Defaulted Master	1,097.68	.00	.00	1,097.68
		Secured Defaulted Supplemental	102.00	.00	.00	102.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148,759.23	.00	.00	148,759.23
145.53	CITY-DUARTE LT DIST HUNT DR					
		Secured Master	33,357.75	.00	.00	33,357.75
		Unsecured	766.20	.00	.00	766.20
		Secured Supplemental	619.41	.00	.00	619.41
		Secured Defaulted Master	205.36	.00	.00	205.36
		Secured Defaulted Supplemental	46.68	.00	.00	46.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,995.40	.00	.00	34,995.40
145.54	CITY-DUARTE LT DIST ZN A					
		Secured Master	15,482.58	.00	.00	15,482.58
		Unsecured	807.49	.00	.00	807.49
		Secured Supplemental	64.29	.00	.00	64.29
		Secured Defaulted Master	164.96	.00	.00	164.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,519.32	.00	.00	16,519.32
145.55	CITY-DUARTE LT DIST ZN B					
		Secured Master	218.50	.00	.00	218.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218.50	.00	.00	218.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	856.76	.00	.00	856.76
		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	856.76	.00	.00	856.76
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,012.24	.00	.00	1,012.24
		Unsecured	36.11	.00	.00	36.11
		Secured Supplemental	11.96	.00	.00	11.96
		Secured Defaulted Master	8.17	.00	.00	8.17
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,069.24	.00	.00	1,069.24
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,727.35	.00	.00	1,727.35
		Unsecured	60.33	.00	.00	60.33
		Secured Supplemental	19.97	.00	.00	19.97
		Secured Defaulted Master	13.66	.00	.00	13.66
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,822.58	.00	.00	1,822.58
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,428.66	.00	.00	3,428.66
		Unsecured	119.73	.00	.00	119.73
		Secured Supplemental	39.65	.00	.00	39.65
		Secured Defaulted Master	27.10	.00	.00	27.10
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,617.66	.00	.00	3,617.66
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	30,320.65	.00	.00	30,320.65
		Unsecured	1,058.89	.00	.00	1,058.89
		Secured Supplemental	350.62	.00	.00	350.62
		Secured Defaulted Master	239.58	.00	.00	239.58
		Secured Defaulted Supplemental	22.27	.00	.00	22.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,992.01	.00	.00	31,992.01
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	791.21	.00	.00	791.21
		Unsecured	27.62	.00	.00	27.62
		Secured Supplemental	9.14	.00	.00	9.14
		Secured Defaulted Master	6.26	.00	.00	6.26
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	834.81	.00	.00	834.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	284,151.88	.00	.00	284,151.88
		Unsecured	9,923.56	.00	.00	9,923.56
		Secured Supplemental	3,285.91	.00	.00	3,285.91
		Secured Defaulted Master	2,245.48	.00	.00	2,245.48
		Secured Defaulted Supplemental	208.65	.00	.00	208.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	299,815.48	.00	.00	299,815.48
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	11,086.37	.00	.00	11,086.37
		Unsecured	387.18	.00	.00	387.18
		Secured Supplemental	128.20	.00	.00	128.20
		Secured Defaulted Master	87.61	.00	.00	87.61
		Secured Defaulted Supplemental	8.14	.00	.00	8.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,697.50	.00	.00	11,697.50
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,198.16	.00	.00	1,198.16
		Unsecured	41.85	.00	.00	41.85
		Secured Supplemental	13.86	.00	.00	13.86
		Secured Defaulted Master	9.46	.00	.00	9.46
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,264.21	.00	.00	1,264.21
		Secured Master	1,436,342.60	.00	.00	1,436,342.60
		Unsecured	49,941.64	.00	.00	49,941.64
		Secured Supplemental	16,699.37	.00	.00	16,699.37
		Secured Defaulted Master	11,314.85	.00	.00	11,314.85
		Secured Defaulted Supplemental	1,063.64	.00	.00	1,063.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.02 Adj Gross Coll	1,515,362.10	.00	.00	1,515,362.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	262,449.07	.00	.00	262,449.07
		Unsecured	31,114.51	.00	.00	31,114.51
		Secured Supplemental	5,670.80	.00	.00	5,670.80
		Secured Defaulted Master	1,548.36	.00	.00	1,548.36
		Secured Defaulted Supplemental	436.00	.00	.00	436.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	301,218.74	.00	.00	301,218.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	58.78	.00	.00	58.78
		Unsecured	7.09	.00	.00	7.09
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67.58	.00	.00	67.58
3.01	L A COUNTY LIBRARY					
		Secured Master	15,273.45	.00	.00	15,273.45
		Unsecured	1,810.87	.00	.00	1,810.87
		Secured Supplemental	329.94	.00	.00	329.94
		Secured Defaulted Master	90.15	.00	.00	90.15
		Secured Defaulted Supplemental	25.38	.00	.00	25.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,529.79	.00	.00	17,529.79
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	91,856.05	.00	.00	91,856.05
		Unsecured	10,891.12	.00	.00	10,891.12
		Secured Supplemental	1,984.27	.00	.00	1,984.27
		Secured Defaulted Master	542.08	.00	.00	542.08
		Secured Defaulted Supplemental	152.66	.00	.00	152.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,426.18	.00	.00	105,426.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,490.79	.00	.00	3,490.79
		Unsecured	404.62	.00	.00	404.62
		Secured Supplemental	75.48	.00	.00	75.48
		Secured Defaulted Master	20.57	.00	.00	20.57
		Secured Defaulted Supplemental	5.82	.00	.00	5.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,997.28	.00	.00	3,997.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,404.60	.00	.00	1,404.60
		Unsecured	166.65	.00	.00	166.65
		Secured Supplemental	30.33	.00	.00	30.33
		Secured Defaulted Master	8.30	.00	.00	8.30
		Secured Defaulted Supplemental	2.33	.00	.00	2.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,612.21	.00	.00	1,612.21
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,957.84	.00	.00	7,957.84
		Unsecured	943.26	.00	.00	943.26
		Secured Supplemental	171.95	.00	.00	171.95
		Secured Defaulted Master	46.95	.00	.00	46.95
		Secured Defaulted Supplemental	13.22	.00	.00	13.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,133.22	.00	.00	9,133.22
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	8,890.52	.00	.00	8,890.52
		Unsecured	1,054.01	.00	.00	1,054.01
		Secured Supplemental	192.06	.00	.00	192.06
		Secured Defaulted Master	52.46	.00	.00	52.46
		Secured Defaulted Supplemental	14.77	.00	.00	14.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,203.82	.00	.00	10,203.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	59,579.03	.00	.00	59,579.03
			Unsecured	7,063.67	.00	.00	7,063.67
			Secured Supplemental	1,287.07	.00	.00	1,287.07
			Secured Defaulted Master	351.58	.00	.00	351.58
			Secured Defaulted Supplemental	99.00	.00	.00	99.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	68,380.35	.00	.00	68,380.35
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	1,745.17	.00	.00	1,745.17
			Unsecured	3,262.18	.00	.00	3,262.18
			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	5,007.35	.00	.00	5,007.35
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	2,458.85	.00	.00	2,458.85
			Unsecured	-10.06	.00	.00	-10.06
			Secured Supplemental	87.06	.00	.00	87.06
			Secured Defaulted Master	33.56	.00	.00	33.56
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	2,569.41	.00	.00	2,569.41
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	4,603.66	.00	.00	4,603.66
			Unsecured	-2.43	.00	.00	-2.43
			Secured Supplemental	94.34	.00	.00	94.34
			Secured Defaulted Master	21.92	.00	.00	21.92
			Secured Defaulted Supplemental	9.88	.00	.00	9.88
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	4,727.37	.00	.00	4,727.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	443.35	.00	.00	443.35
		Unsecured	52.57	.00	.00	52.57
		Secured Supplemental	9.57	.00	.00	9.57
		Secured Defaulted Master	2.63	.00	.00	2.63
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	508.86	.00	.00	508.86
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	741.39	.00	.00	741.39
		Unsecured	87.84	.00	.00	87.84
		Secured Supplemental	16.02	.00	.00	16.02
		Secured Defaulted Master	4.38	.00	.00	4.38
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	850.86	.00	.00	850.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,470.51	.00	.00	1,470.51
		Unsecured	174.30	.00	.00	174.30
		Secured Supplemental	31.76	.00	.00	31.76
		Secured Defaulted Master	8.68	.00	.00	8.68
		Secured Defaulted Supplemental	2.45	.00	.00	2.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,687.70	.00	.00	1,687.70
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	13,004.15	.00	.00	13,004.15
		Unsecured	1,541.90	.00	.00	1,541.90
		Secured Supplemental	280.91	.00	.00	280.91
		Secured Defaulted Master	76.74	.00	.00	76.74
		Secured Defaulted Supplemental	21.61	.00	.00	21.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,925.31	.00	.00	14,925.31
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	338.94	.00	.00	338.94
		Unsecured	40.25	.00	.00	40.25
		Secured Supplemental	7.32	.00	.00	7.32
		Secured Defaulted Master	2.01	.00	.00	2.01
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	389.09	.00	.00	389.09
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	121,877.17	.00	.00	121,877.17
		Unsecured	14,449.85	.00	.00	14,449.85
		Secured Supplemental	2,632.87	.00	.00	2,632.87
		Secured Defaulted Master	719.22	.00	.00	719.22
		Secured Defaulted Supplemental	202.54	.00	.00	202.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,881.65	.00	.00	139,881.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,754.05	.00	.00	4,754.05
		Unsecured	563.79	.00	.00	563.79
		Secured Supplemental	102.68	.00	.00	102.68
		Secured Defaulted Master	28.07	.00	.00	28.07
		Secured Defaulted Supplemental	7.90	.00	.00	7.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,456.49	.00	.00	5,456.49
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	513.88	.00	.00	513.88
		Unsecured	60.94	.00	.00	60.94
		Secured Supplemental	11.10	.00	.00	11.10
		Secured Defaulted Master	3.04	.00	.00	3.04
		Secured Defaulted Supplemental	.85	.00	.00	.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	589.81	.00	.00	589.81
		Secured Master	602,911.25	.00	.00	602,911.25
		Unsecured	73,676.93	.00	.00	73,676.93
		Secured Supplemental	13,016.78	.00	.00	13,016.78
		Secured Defaulted Master	3,561.05	.00	.00	3,561.05
		Secured Defaulted Supplemental	997.06	.00	.00	997.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.04 Adj Gross Coll	694,163.07	.00	.00	694,163.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	218,404.39	.00	.00	218,404.39
		Unsecured	29,903.63	.00	.00	29,903.63
		Secured Supplemental	418.67	.00	.00	418.67
		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	248,726.69	.00	.00	248,726.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	53.24	.00	.00	53.24
		Unsecured	6.81	.00	.00	6.81
		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	59.73	.00	.00	59.73
3.01	L A COUNTY LIBRARY					
		Secured Master	11,279.65	.00	.00	11,279.65
		Unsecured	1,735.73	.00	.00	1,735.73
		Secured Supplemental	192.20	.00	.00	192.20
		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	13,207.58	.00	.00	13,207.58
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	76,582.07	.00	.00	76,582.07
		Unsecured	10,471.32	.00	.00	10,471.32
		Secured Supplemental	134.17	.00	.00	134.17
		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	87,187.56	.00	.00	87,187.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,939.92	.00	.00	2,939.92
		Unsecured	401.89	.00	.00	401.89
		Secured Supplemental	5.07	.00	.00	5.07
		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	3,346.88	.00	.00	3,346.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,175.56	.00	.00	1,175.56
		Unsecured	160.25	.00	.00	160.25
		Secured Supplemental	1.63	.00	.00	1.63
		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	1,337.44	.00	.00	1,337.44
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,626.77	.00	.00	6,626.77
		Unsecured	906.86	.00	.00	906.86
		Secured Supplemental	12.28	.00	.00	12.28
		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	7,545.91	.00	.00	7,545.91
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	7,408.89	.00	.00	7,408.89
		Unsecured	1,013.45	.00	.00	1,013.45
		Secured Supplemental	13.34	.00	.00	13.34
		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	8,435.68	.00	.00	8,435.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	49,598.91	.00	.00	49,598.91
		Unsecured	6,791.28	.00	.00	6,791.28
		Secured Supplemental	95.32	.00	.00	95.32
		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	56,485.51	.00	.00	56,485.51
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	373.32	.00	.00	373.32
		Unsecured	50.56	.00	.00	50.56
		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	424.11	.00	.00	424.11
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 2013 - 2014
 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	620.51	.00	.00	620.51
		Unsecured	84.47	.00	.00	84.47
		Secured Supplemental	.75	.00	.00	.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	705.73	.00	.00	705.73
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,223.47	.00	.00	1,223.47
		Unsecured	167.62	.00	.00	167.62
		Secured Supplemental	2.44	.00	.00	2.44
		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	1,393.53	.00	.00	1,393.53
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	10,841.53	.00	.00	10,841.53
		Unsecured	1,482.48	.00	.00	1,482.48
		Secured Supplemental	19.06	.00	.00	19.06
		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	12,343.07	.00	.00	12,343.07
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	287.08	.00	.00	287.08
		Unsecured	38.67	.00	.00	38.67
		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	325.74	.00	.00	325.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	101,601.00	.00	.00	101,601.00
		Unsecured	13,893.17	.00	.00	13,893.17
		Secured Supplemental	178.81	.00	.00	178.81
		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	115,672.98	.00	.00	115,672.98
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	3,960.89	.00	.00	3,960.89
		Unsecured	542.06	.00	.00	542.06
		Secured Supplemental	7.36	.00	.00	7.36
		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	4,510.31	.00	.00	4,510.31
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	425.53	.00	.00	425.53
		Unsecured	58.60	.00	.00	58.60
		Secured Supplemental	1.12	.00	.00	1.12
		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	485.25	.00	.00	485.25
		Secured Master	493,402.73	.00	.00	493,402.73
		Unsecured	67,708.85	.00	.00	67,708.85
		Secured Supplemental	1,082.12	.00	.00	1,082.12
		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	562,193.70	.00	.00	562,193.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	734,857.98	.00	.00	734,857.98
		Unsecured	13,626.55	.00	.00	13,626.55
		Secured Supplemental	3,787.92	.00	.00	3,787.92
		Secured Defaulted Master	16,268.85	.00	.00	16,268.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	768,541.30	.00	.00	768,541.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	166.08	.00	.00	166.08
		Unsecured	3.16	.00	.00	3.16
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	3.71	.00	.00	3.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173.82	.00	.00	173.82
3.01	L A COUNTY LIBRARY					
		Secured Master	41,461.42	.00	.00	41,461.42
		Unsecured	770.20	.00	.00	770.20
		Secured Supplemental	211.26	.00	.00	211.26
		Secured Defaulted Master	946.84	.00	.00	946.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,389.72	.00	.00	43,389.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	257,325.65	.00	.00	257,325.65
		Unsecured	4,795.98	.00	.00	4,795.98
		Secured Supplemental	1,325.85	.00	.00	1,325.85
		Secured Defaulted Master	5,694.22	.00	.00	5,694.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269,141.70	.00	.00	269,141.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9,586.83	.00	.00	9,586.83
		Unsecured	175.95	.00	.00	175.95
		Secured Supplemental	49.76	.00	.00	49.76
		Secured Defaulted Master	211.76	.00	.00	211.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,024.30	.00	.00	10,024.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,948.39	.00	.00	3,948.39
		Unsecured	73.64	.00	.00	73.64
		Secured Supplemental	20.30	.00	.00	20.30
		Secured Defaulted Master	87.12	.00	.00	87.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,129.45	.00	.00	4,129.45
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	22,365.23	.00	.00	22,365.23
		Unsecured	416.80	.00	.00	416.80
		Secured Supplemental	114.82	.00	.00	114.82
		Secured Defaulted Master	493.17	.00	.00	493.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,390.02	.00	.00	23,390.02
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	618.75	.00	.00	618.75
		Unsecured	15.11	.00	.00	15.11
		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	633.86	.00	.00	633.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	24,362.06	.00	.00	24,362.06
		Unsecured	451.83	.00	.00	451.83
		Secured Supplemental	128.31	.00	.00	128.31
		Secured Defaulted Master	551.11	.00	.00	551.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,493.31	.00	.00	25,493.31
145.01	CITY-DUARTE TD #1					
		Secured Master	171,686.73	.00	.00	171,686.73
		Unsecured	3,243.77	.00	.00	3,243.77
		Secured Supplemental	886.92	.00	.00	886.92
		Secured Defaulted Master	3,693.15	.00	.00	3,693.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179,510.57	.00	.00	179,510.57
145.53	CITY-DUARTE LT DIST HUNT DR					
		Secured Master	52,389.20	.00	.00	52,389.20
		Unsecured	1,634.38	.00	.00	1,634.38
		Secured Supplemental	79.80	.00	.00	79.80
		Secured Defaulted Master	1,604.90	.00	.00	1,604.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,708.28	.00	.00	55,708.28
145.54	CITY-DUARTE LT DIST ZN A					
		Secured Master	11,537.82	.00	.00	11,537.82
		Unsecured	-142.76	.00	.00	-142.76
		Secured Supplemental	165.13	.00	.00	165.13
		Secured Defaulted Master	47.42	.00	.00	47.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,607.61	.00	.00	11,607.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	984.01	.00	.00	984.01
		Unsecured	7.04	.00	.00	7.04
		Secured Supplemental	10.53	.00	.00	10.53
		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	1,001.58	.00	.00	1,001.58
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,204.72	.00	.00	1,204.72
		Unsecured	23.00	.00	.00	23.00
		Secured Supplemental	6.13	.00	.00	6.13
		Secured Defaulted Master	27.50	.00	.00	27.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,261.35	.00	.00	1,261.35
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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 2013 - 2014
 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	2,105.56	.00	.00	2,105.56
		Unsecured	38.85	.00	.00	38.85
		Secured Supplemental	10.69	.00	.00	10.69
		Secured Defaulted Master	45.94	.00	.00	45.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,201.04	.00	.00	2,201.04
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,128.50	.00	.00	4,128.50
		Unsecured	77.05	.00	.00	77.05
		Secured Supplemental	21.22	.00	.00	21.22
		Secured Defaulted Master	91.15	.00	.00	91.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,317.92	.00	.00	4,317.92
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	36,466.83	.00	.00	36,466.83
		Unsecured	681.33	.00	.00	681.33
		Secured Supplemental	187.69	.00	.00	187.69
		Secured Defaulted Master	806.15	.00	.00	806.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,142.00	.00	.00	38,142.00
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	941.10	.00	.00	941.10
		Unsecured	17.76	.00	.00	17.76
		Secured Supplemental	4.91	.00	.00	4.91
		Secured Defaulted Master	21.01	.00	.00	21.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	984.78	.00	.00	984.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	333,983.25	.00	.00	333,983.25
		Unsecured	6,194.18	.00	.00	6,194.18
		Secured Supplemental	1,759.10	.00	.00	1,759.10
		Secured Defaulted Master	7,554.95	.00	.00	7,554.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349,491.48	.00	.00	349,491.48
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	13,030.55	.00	.00	13,030.55
		Unsecured	241.67	.00	.00	241.67
		Secured Supplemental	68.64	.00	.00	68.64
		Secured Defaulted Master	294.78	.00	.00	294.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,635.64	.00	.00	13,635.64
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,408.44	.00	.00	1,408.44
		Unsecured	26.13	.00	.00	26.13
		Secured Supplemental	7.42	.00	.00	7.42
		Secured Defaulted Master	31.87	.00	.00	31.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,473.86	.00	.00	1,473.86
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	7,092.79	.00	.00	7,092.79
		Unsecured	175.19	.00	.00	175.19
		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	7,267.98	.00	.00	7,267.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	308.31	.00	.00	308.31
		Unsecured	7.50	.00	.00	7.50
		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	315.81	.00	.00	315.81
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	16.87	.00	.00	16.87
		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	17.70	.00	.00	17.70
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	15.08	.00	.00	15.08
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15.82	.00	.00	15.82
		Secured Master	1,731,992.15	.00	.00	1,731,992.15
		Unsecured	32,555.88	.00	.00	32,555.88
		Secured Supplemental	8,847.27	.00	.00	8,847.27
		Secured Defaulted Master	38,475.60	.00	.00	38,475.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.08 Adj Gross Coll	1,811,870.90	.00	.00	1,811,870.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	800,005.03	.00	.00	800,005.03
		Unsecured	1,161.46	.00	.00	1,161.46
		Secured Supplemental	11,603.98	.00	.00	11,603.98
		Secured Defaulted Master	4,295.70	.00	.00	4,295.70
		Secured Defaulted Supplemental	1,382.69	.00	.00	1,382.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	818,448.86	.00	.00	818,448.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	181.09	.00	.00	181.09
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185.28	.00	.00	185.28
3.01	L A COUNTY LIBRARY					
		Secured Master	46,552.85	.00	.00	46,552.85
		Unsecured	67.59	.00	.00	67.59
		Secured Supplemental	673.86	.00	.00	673.86
		Secured Defaulted Master	249.29	.00	.00	249.29
		Secured Defaulted Supplemental	80.49	.00	.00	80.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,624.08	.00	.00	47,624.08
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	280,592.20	.00	.00	280,592.20
		Unsecured	406.53	.00	.00	406.53
		Secured Supplemental	4,063.48	.00	.00	4,063.48
		Secured Defaulted Master	1,504.17	.00	.00	1,504.17
		Secured Defaulted Supplemental	484.13	.00	.00	484.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287,050.51	.00	.00	287,050.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10,636.69	.00	.00	10,636.69
		Unsecured	15.37	.00	.00	15.37
		Secured Supplemental	155.10	.00	.00	155.10
		Secured Defaulted Master	56.85	.00	.00	56.85
		Secured Defaulted Supplemental	18.40	.00	.00	18.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,882.41	.00	.00	10,882.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,280.34	.00	.00	4,280.34
		Unsecured	6.24	.00	.00	6.24
		Secured Supplemental	62.40	.00	.00	62.40
		Secured Defaulted Master	23.11	.00	.00	23.11
		Secured Defaulted Supplemental	7.41	.00	.00	7.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,379.50	.00	.00	4,379.50
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	24,291.43	.00	.00	24,291.43
		Unsecured	35.21	.00	.00	35.21
		Secured Supplemental	352.47	.00	.00	352.47
		Secured Defaulted Master	130.53	.00	.00	130.53
		Secured Defaulted Supplemental	41.93	.00	.00	41.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,851.57	.00	.00	24,851.57
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	23,209.44	.00	.00	23,209.44
		Unsecured	37.99	.00	.00	37.99
		Secured Supplemental	277.72	.00	.00	277.72
		Secured Defaulted Master	108.72	.00	.00	108.72
		Secured Defaulted Supplemental	46.86	.00	.00	46.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,680.73	.00	.00	23,680.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	181,873.92	.00	.00	181,873.92
			Unsecured	263.68	.00	.00	263.68
			Secured Supplemental	2,633.88	.00	.00	2,633.88
			Secured Defaulted Master	974.83	.00	.00	974.83
			Secured Defaulted Supplemental	313.98	.00	.00	313.98
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	186,060.29	.00	.00	186,060.29
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	11,862.93	.00	.00	11,862.93
			Unsecured	2.65	.00	.00	2.65
			Secured Supplemental	69.86	.00	.00	69.86
			Secured Defaulted Master	178.11	.00	.00	178.11
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	12,113.55	.00	.00	12,113.55
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	6,661.64	.00	.00	6,661.64
			Unsecured	54.04	.00	.00	54.04
			Secured Supplemental	52.32	.00	.00	52.32
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	15.73	.00	.00	15.73
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	6,783.73	.00	.00	6,783.73
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	10,446.81	.00	.00	10,446.81
			Unsecured	3.89	.00	.00	3.89
			Secured Supplemental	175.13	.00	.00	175.13
			Secured Defaulted Master	58.98	.00	.00	58.98
			Secured Defaulted Supplemental	25.18	.00	.00	25.18
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	10,709.99	.00	.00	10,709.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,350.83	.00	.00	1,350.83
		Unsecured	1.98	.00	.00	1.98
		Secured Supplemental	19.71	.00	.00	19.71
		Secured Defaulted Master	7.30	.00	.00	7.30
		Secured Defaulted Supplemental	2.33	.00	.00	2.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,382.15	.00	.00	1,382.15
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	2,256.58	.00	.00	2,256.58
		Unsecured	3.28	.00	.00	3.28
		Secured Supplemental	32.88	.00	.00	32.88
		Secured Defaulted Master	12.20	.00	.00	12.20
		Secured Defaulted Supplemental	3.90	.00	.00	3.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,308.84	.00	.00	2,308.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,478.03	.00	.00	4,478.03
		Unsecured	6.51	.00	.00	6.51
		Secured Supplemental	65.26	.00	.00	65.26
		Secured Defaulted Master	24.17	.00	.00	24.17
		Secured Defaulted Supplemental	7.74	.00	.00	7.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,581.71	.00	.00	4,581.71
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	39,796.14	.00	.00	39,796.14
		Unsecured	57.57	.00	.00	57.57
		Secured Supplemental	577.28	.00	.00	577.28
		Secured Defaulted Master	213.87	.00	.00	213.87
		Secured Defaulted Supplemental	68.53	.00	.00	68.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,713.39	.00	.00	40,713.39
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	1,032.67	.00	.00	1,032.67
		Unsecured	1.49	.00	.00	1.49
		Secured Supplemental	15.05	.00	.00	15.05
		Secured Defaulted Master	5.56	.00	.00	5.56
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,056.56	.00	.00	1,056.56
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	373,125.61	.00	.00	373,125.61
		Unsecured	539.47	.00	.00	539.47
		Secured Supplemental	5,409.88	.00	.00	5,409.88
		Secured Defaulted Master	2,004.26	.00	.00	2,004.26
		Secured Defaulted Supplemental	642.30	.00	.00	642.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	381,721.52	.00	.00	381,721.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	14,577.86	.00	.00	14,577.86
		Unsecured	21.05	.00	.00	21.05
		Secured Supplemental	211.07	.00	.00	211.07
		Secured Defaulted Master	78.21	.00	.00	78.21
		Secured Defaulted Supplemental	25.07	.00	.00	25.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,913.26	.00	.00	14,913.26
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,566.29	.00	.00	1,566.29
		Unsecured	2.27	.00	.00	2.27
		Secured Supplemental	22.85	.00	.00	22.85
		Secured Defaulted Master	8.47	.00	.00	8.47
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,602.60	.00	.00	1,602.60
		Secured Master	1,838,778.38	.00	.00	1,838,778.38
		Unsecured	2,688.54	.00	.00	2,688.54
		Secured Supplemental	26,476.80	.00	.00	26,476.80
		Secured Defaulted Master	9,935.31	.00	.00	9,935.31
		Secured Defaulted Supplemental	3,171.50	.00	.00	3,171.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.09 Adj Gross Coll	1,881,050.53	.00	.00	1,881,050.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	373,575.44	.00	.00	373,575.44
		Unsecured	62,496.51	.00	.00	62,496.51
		Secured Supplemental	14,064.86	.00	.00	14,064.86
		Secured Defaulted Master	2,548.91	.00	.00	2,548.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	452,685.72	.00	.00	452,685.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	84.93	.00	.00	84.93
		Unsecured	14.23	.00	.00	14.23
		Secured Supplemental	3.21	.00	.00	3.21
		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	102.95	.00	.00	102.95
3.01	L A COUNTY LIBRARY					
		Secured Master	21,417.74	.00	.00	21,417.74
		Unsecured	3,632.38	.00	.00	3,632.38
		Secured Supplemental	818.70	.00	.00	818.70
		Secured Defaulted Master	148.38	.00	.00	148.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,017.20	.00	.00	26,017.20
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	130,779.72	.00	.00	130,779.72
		Unsecured	21,878.20	.00	.00	21,878.20
		Secured Supplemental	4,923.70	.00	.00	4,923.70
		Secured Defaulted Master	892.32	.00	.00	892.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,473.94	.00	.00	158,473.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,932.15	.00	.00	4,932.15
		Unsecured	824.86	.00	.00	824.86
		Secured Supplemental	185.64	.00	.00	185.64
		Secured Defaulted Master	33.64	.00	.00	33.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,976.29	.00	.00	5,976.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,000.99	.00	.00	2,000.99
		Unsecured	334.76	.00	.00	334.76
		Secured Supplemental	75.34	.00	.00	75.34
		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	2,424.75	.00	.00	2,424.75
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,326.19	.00	.00	11,326.19
		Unsecured	1,894.80	.00	.00	1,894.80
		Secured Supplemental	426.43	.00	.00	426.43
		Secured Defaulted Master	77.28	.00	.00	77.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,724.70	.00	.00	13,724.70
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	12,657.12	.00	.00	12,657.12
		Unsecured	2,117.42	.00	.00	2,117.42
		Secured Supplemental	476.53	.00	.00	476.53
		Secured Defaulted Master	86.36	.00	.00	86.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,337.43	.00	.00	15,337.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	84,804.69	.00	.00	84,804.69
		Unsecured	14,189.48	.00	.00	14,189.48
		Secured Supplemental	3,193.41	.00	.00	3,193.41
		Secured Defaulted Master	578.73	.00	.00	578.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,766.31	.00	.00	102,766.31
145.53	CITY-DUARTE LT DIST HUNT DR					
		Secured Master	758.82	.00	.00	758.82
		Unsecured	39.24	.00	.00	39.24
		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	798.06	.00	.00	798.06
145.54	CITY-DUARTE LT DIST ZN A					
		Secured Master	20,812.52	.00	.00	20,812.52
		Unsecured	3,579.41	.00	.00	3,579.41
		Secured Supplemental	811.68	.00	.00	811.68
		Secured Defaulted Master	147.09	.00	.00	147.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,350.70	.00	.00	25,350.70
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	631.39	.00	.00	631.39
		Unsecured	105.63	.00	.00	105.63
		Secured Supplemental	23.77	.00	.00	23.77
		Secured Defaulted Master	4.31	.00	.00	4.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	765.10	.00	.00	765.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,054.84	.00	.00	1,054.84
		Unsecured	176.47	.00	.00	176.47
		Secured Supplemental	39.71	.00	.00	39.71
		Secured Defaulted Master	7.20	.00	.00	7.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,278.22	.00	.00	1,278.22
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,093.45	.00	.00	2,093.45
		Unsecured	350.23	.00	.00	350.23
		Secured Supplemental	78.82	.00	.00	78.82
		Secured Defaulted Master	14.29	.00	.00	14.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,536.79	.00	.00	2,536.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	18,514.89	.00	.00	18,514.89
		Unsecured	3,097.36	.00	.00	3,097.36
		Secured Supplemental	697.06	.00	.00	697.06
		Secured Defaulted Master	126.33	.00	.00	126.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,435.64	.00	.00	22,435.64
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	482.88	.00	.00	482.88
		Unsecured	80.79	.00	.00	80.79
		Secured Supplemental	18.18	.00	.00	18.18
		Secured Defaulted Master	3.30	.00	.00	3.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	585.15	.00	.00	585.15
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	173,515.63	.00	.00	173,515.63
		Unsecured	29,027.46	.00	.00	29,027.46
		Secured Supplemental	6,532.64	.00	.00	6,532.64
		Secured Defaulted Master	1,183.90	.00	.00	1,183.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210,259.63	.00	.00	210,259.63
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	6,769.85	.00	.00	6,769.85
		Unsecured	1,132.54	.00	.00	1,132.54
		Secured Supplemental	254.88	.00	.00	254.88
		Secured Defaulted Master	46.20	.00	.00	46.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,203.47	.00	.00	8,203.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	731.80	.00	.00	731.80
		Unsecured	122.43	.00	.00	122.43
		Secured Supplemental	27.55	.00	.00	27.55
		Secured Defaulted Master	5.00	.00	.00	5.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	886.78	.00	.00	886.78
		Secured Master	866,945.04	.00	.00	866,945.04
		Unsecured	145,094.20	.00	.00	145,094.20
		Secured Supplemental	32,652.11	.00	.00	32,652.11
		Secured Defaulted Master	5,917.48	.00	.00	5,917.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.10 Adj Gross Coll	1,050,608.83	.00	.00	1,050,608.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	105,262.62	.00	.00	105,262.62
		Unsecured	12,168.76	.00	.00	12,168.76
		Secured Supplemental	32.76	.00	.00	32.76
		Secured Defaulted Master	1,878.84	.00	.00	1,878.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119,342.98	.00	.00	119,342.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	23.98	.00	.00	23.98
		Unsecured	2.77	.00	.00	2.77
		Secured Supplemental	.01	.00	.00	.01
		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	27.18	.00	.00	27.18
3.01	L A COUNTY LIBRARY					
		Secured Master	6,093.21	.00	.00	6,093.21
		Unsecured	708.45	.00	.00	708.45
		Secured Supplemental	1.91	.00	.00	1.91
		Secured Defaulted Master	108.19	.00	.00	108.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,911.76	.00	.00	6,911.76
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	36,866.62	.00	.00	36,866.62
		Unsecured	4,260.50	.00	.00	4,260.50
		Secured Supplemental	11.47	.00	.00	11.47
		Secured Defaulted Master	658.31	.00	.00	658.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,796.90	.00	.00	41,796.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,396.55	.00	.00	1,396.55
		Unsecured	162.51	.00	.00	162.51
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	25.06	.00	.00	25.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,584.55	.00	.00	1,584.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	568.54	.00	.00	568.54
		Unsecured	65.19	.00	.00	65.19
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	10.22	.00	.00	10.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	644.13	.00	.00	644.13
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,204.15	.00	.00	3,204.15
		Unsecured	368.99	.00	.00	368.99
		Secured Supplemental	.99	.00	.00	.99
		Secured Defaulted Master	57.41	.00	.00	57.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,631.54	.00	.00	3,631.54
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	3,213.03	.00	.00	3,213.03
		Unsecured	412.34	.00	.00	412.34
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	51.44	.00	.00	51.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,677.92	.00	.00	3,677.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	23,878.62	.00	.00	23,878.62
		Unsecured	2,763.28	.00	.00	2,763.28
		Secured Supplemental	7.44	.00	.00	7.44
		Secured Defaulted Master	425.86	.00	.00	425.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,075.20	.00	.00	27,075.20
145.54	CITY-DUARTE LT DIST ZN A					
		Secured Master	3,039.38	.00	.00	3,039.38
		Unsecured	-47.71	.00	.00	-47.71
		Secured Supplemental	1.89	.00	.00	1.89
		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	2,994.02	.00	.00	2,994.02
145.55	CITY-DUARTE LT DIST ZN B					
		Secured Master	1,212.21	.00	.00	1,212.21
		Unsecured	294.75	.00	.00	294.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	43.11	.00	.00	43.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,550.07	.00	.00	1,550.07
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	179.49	.00	.00	179.49
		Unsecured	20.56	.00	.00	20.56
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	3.23	.00	.00	3.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	203.34	.00	.00	203.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	299.68	.00	.00	299.68
		Unsecured	34.37	.00	.00	34.37
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	5.39	.00	.00	5.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339.53	.00	.00	339.53
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	594.56	.00	.00	594.56
		Unsecured	68.21	.00	.00	68.21
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	10.68	.00	.00	10.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	673.63	.00	.00	673.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	5,260.08	.00	.00	5,260.08
		Unsecured	603.17	.00	.00	603.17
		Secured Supplemental	1.62	.00	.00	1.62
		Secured Defaulted Master	94.61	.00	.00	94.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,959.48	.00	.00	5,959.48
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	137.07	.00	.00	137.07
		Unsecured	15.74	.00	.00	15.74
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	2.46	.00	.00	2.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155.31	.00	.00	155.31
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	49,293.57	.00	.00	49,293.57
		Unsecured	5,652.77	.00	.00	5,652.77
		Secured Supplemental	15.22	.00	.00	15.22
		Secured Defaulted Master	886.57	.00	.00	886.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,848.13	.00	.00	55,848.13
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,923.18	.00	.00	1,923.18
		Unsecured	220.56	.00	.00	220.56
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	34.58	.00	.00	34.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,178.91	.00	.00	2,178.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	208.15	.00	.00	208.15
		Unsecured	23.83	.00	.00	23.83
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	3.74	.00	.00	3.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	235.78	.00	.00	235.78
		Secured Master	242,654.69	.00	.00	242,654.69
		Unsecured	27,799.04	.00	.00	27,799.04
		Secured Supplemental	76.05	.00	.00	76.05
		Secured Defaulted Master	4,300.58	.00	.00	4,300.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.11 Adj Gross Coll	274,830.36	.00	.00	274,830.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	190,313.28	.00	.00	190,313.28
		Unsecured	10,755.52	.00	.00	10,755.52
		Secured Supplemental	1,550.55	.00	.00	1,550.55
		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	202,619.35	.00	.00	202,619.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	43.32	.00	.00	43.32
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	.36	.00	.00	.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	46.13	.00	.00	46.13
3.01	L A COUNTY LIBRARY					
		Secured Master	11,077.31	.00	.00	11,077.31
		Unsecured	626.00	.00	.00	626.00
		Secured Supplemental	90.26	.00	.00	90.26
		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	11,793.57	.00	.00	11,793.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	66,619.08	.00	.00	66,619.08
		Unsecured	3,764.81	.00	.00	3,764.81
		Secured Supplemental	542.80	.00	.00	542.80
		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	70,926.69	.00	.00	70,926.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,500.42	.00	.00	2,500.42
		Unsecured	140.85	.00	.00	140.85
		Secured Supplemental	20.46	.00	.00	20.46
		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	2,661.73	.00	.00	2,661.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,019.36	.00	.00	1,019.36
		Unsecured	57.61	.00	.00	57.61
		Secured Supplemental	8.31	.00	.00	8.31
		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	1,085.28	.00	.00	1,085.28
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,769.69	.00	.00	5,769.69
		Unsecured	326.06	.00	.00	326.06
		Secured Supplemental	47.01	.00	.00	47.01
		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	6,142.76	.00	.00	6,142.76
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	6,447.57	.00	.00	6,447.57
		Unsecured	364.37	.00	.00	364.37
		Secured Supplemental	52.53	.00	.00	52.53
		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	6,864.47	.00	.00	6,864.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	43,207.75	.00	.00	43,207.75
		Unsecured	2,441.78	.00	.00	2,441.78
		Secured Supplemental	352.05	.00	.00	352.05
		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	46,001.58	.00	.00	46,001.58
145.53	CITY-DUARTE LT DIST HUNT DR					
		Secured Master	6,226.32	.00	.00	6,226.32
		Unsecured	605.47	.00	.00	605.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,831.79	.00	.00	6,831.79
145.54	CITY-DUARTE LT DIST ZN A					
		Secured Master	7,524.46	.00	.00	7,524.46
		Unsecured	284.39	.00	.00	284.39
		Secured Supplemental	89.49	.00	.00	89.49
		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	7,898.34	.00	.00	7,898.34
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	321.63	.00	.00	321.63
		Unsecured	18.17	.00	.00	18.17
		Secured Supplemental	2.62	.00	.00	2.62
		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	342.42	.00	.00	342.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	537.35	.00	.00	537.35
		Unsecured	30.37	.00	.00	30.37
		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	572.10	.00	.00	572.10
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,066.44	.00	.00	1,066.44
		Unsecured	60.26	.00	.00	60.26
		Secured Supplemental	8.69	.00	.00	8.69
		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	1,135.39	.00	.00	1,135.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,431.47	.00	.00	9,431.47
		Unsecured	533.00	.00	.00	533.00
		Secured Supplemental	76.84	.00	.00	76.84
		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	10,041.31	.00	.00	10,041.31
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	246.01	.00	.00	246.01
		Unsecured	13.90	.00	.00	13.90
		Secured Supplemental	2.01	.00	.00	2.01
		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	261.92	.00	.00	261.92
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	88,388.55	.00	.00	88,388.55
		Unsecured	4,995.06	.00	.00	4,995.06
		Secured Supplemental	720.18	.00	.00	720.18
		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	94,103.79	.00	.00	94,103.79
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	3,448.58	.00	.00	3,448.58
		Unsecured	194.89	.00	.00	194.89
		Secured Supplemental	28.09	.00	.00	28.09
		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	3,671.56	.00	.00	3,671.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	372.81	.00	.00	372.81
		Unsecured	21.06	.00	.00	21.06
		Secured Supplemental	3.03	.00	.00	3.03
		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	396.90	.00	.00	396.90
		Secured Master	444,561.40	.00	.00	444,561.40
		Unsecured	25,236.02	.00	.00	25,236.02
		Secured Supplemental	3,599.66	.00	.00	3,599.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.12 Adj Gross Coll	473,397.08	.00	.00	473,397.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	46,591.18	.00	.00	46,591.18
		Unsecured	-276.30	.00	.00	-276.30
		Secured Supplemental	202.43	.00	.00	202.43
		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	46,517.31	.00	.00	46,517.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	10.61	.00	.00	10.61
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	.05	.00	.00	.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	10.60	.00	.00	10.60
3.01	L A COUNTY LIBRARY					
		Secured Master	2,712.03	.00	.00	2,712.03
		Unsecured	-16.08	.00	.00	-16.08
		Secured Supplemental	11.78	.00	.00	11.78
		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	2,707.73	.00	.00	2,707.73
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	16,310.23	.00	.00	16,310.23
		Unsecured	-96.72	.00	.00	-96.72
		Secured Supplemental	70.87	.00	.00	70.87
		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	16,284.38	.00	.00	16,284.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	614.94	.00	.00	614.94
		Unsecured	-3.65	.00	.00	-3.65
		Secured Supplemental	2.67	.00	.00	2.67
		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	613.96	.00	.00	613.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	249.56	.00	.00	249.56
		Unsecured	-1.48	.00	.00	-1.48
		Secured Supplemental	1.09	.00	.00	1.09
		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	249.17	.00	.00	249.17
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,412.58	.00	.00	1,412.58
		Unsecured	-8.38	.00	.00	-8.38
		Secured Supplemental	6.14	.00	.00	6.14
		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	1,410.34	.00	.00	1,410.34
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,578.55	.00	.00	1,578.55
		Unsecured	-9.36	.00	.00	-9.36
		Secured Supplemental	6.86	.00	.00	6.86
		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	1,576.05	.00	.00	1,576.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,578.46	.00	.00	10,578.46
			Unsecured	-62.73	.00	.00	-62.73
			Secured Supplemental	45.97	.00	.00	45.97
			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	10,561.70	.00	.00	10,561.70
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	2,688.77	.00	.00	2,688.77
			Unsecured	-15.94	.00	.00	-15.94
			Secured Supplemental	11.68	.00	.00	11.68
			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	2,684.51	.00	.00	2,684.51
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.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	78.74	.00	.00	78.74
			Unsecured	-.46	.00	.00	-.46
			Secured Supplemental	.35	.00	.00	.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	78.63	.00	.00	78.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	131.55	.00	.00	131.55
		Unsecured	-.78	.00	.00	-.78
		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	131.35	.00	.00	131.35
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	261.09	.00	.00	261.09
		Unsecured	-1.54	.00	.00	-1.54
		Secured Supplemental	1.13	.00	.00	1.13
		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	260.68	.00	.00	260.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	2,309.08	.00	.00	2,309.08
		Unsecured	-13.69	.00	.00	-13.69
		Secured Supplemental	10.04	.00	.00	10.04
		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	2,305.43	.00	.00	2,305.43
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	60.23	.00	.00	60.23
		Unsecured	-.36	.00	.00	-.36
		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	60.13	.00	.00	60.13
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	21,639.99	.00	.00	21,639.99
		Unsecured	-128.33	.00	.00	-128.33
		Secured Supplemental	94.03	.00	.00	94.03
		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	21,605.69	.00	.00	21,605.69
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	844.30	.00	.00	844.30
		Unsecured	-5.00	.00	.00	-5.00
		Secured Supplemental	3.67	.00	.00	3.67
		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	842.97	.00	.00	842.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	91.28	.00	.00	91.28
		Unsecured	-.54	.00	.00	-.54
		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	91.14	.00	.00	91.14
		Secured Master	108,163.17	.00	.00	108,163.17
		Unsecured	-641.40	.00	.00	-641.40
		Secured Supplemental	470.00	.00	.00	470.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 145.13 Adj Gross Coll	107,991.77	.00	.00	107,991.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	13,454,991.88	.00	.00	13,454,991.88
		Unsecured	967,173.73	.00	.00	967,173.73
		Secured Supplemental	25,262.28	.00	.00	25,262.28
		Secured Defaulted Master	89,713.63	.00	.00	89,713.63
		Secured Defaulted Supplemental	23,238.26	.00	.00	23,238.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,560,379.78	.00	.00	14,560,379.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3,070.96	.00	.00	3,070.96
		Unsecured	220.73	.00	.00	220.73
		Secured Supplemental	5.76	.00	.00	5.76
		Secured Defaulted Master	20.46	.00	.00	20.46
		Secured Defaulted Supplemental	5.31	.00	.00	5.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,323.22	.00	.00	3,323.22
7.31	L A C FIRE-FFW					
		Secured Master	204,966.25	.00	.00	204,966.25
		Unsecured	14,733.42	.00	.00	14,733.42
		Secured Supplemental	384.83	.00	.00	384.83
		Secured Defaulted Master	1,366.67	.00	.00	1,366.67
		Secured Defaulted Supplemental	354.00	.00	.00	354.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	221,805.17	.00	.00	221,805.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	72,247.95	.00	.00	72,247.95
		Unsecured	5,193.33	.00	.00	5,193.33
		Secured Supplemental	135.65	.00	.00	135.65
		Secured Defaulted Master	481.72	.00	.00	481.72
		Secured Defaulted Supplemental	124.78	.00	.00	124.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,183.43	.00	.00	78,183.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	408,930.36	.00	.00	408,930.36
		Unsecured	29,394.79	.00	.00	29,394.79
		Secured Supplemental	767.78	.00	.00	767.78
		Secured Defaulted Master	2,726.63	.00	.00	2,726.63
		Secured Defaulted Supplemental	706.27	.00	.00	706.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	442,525.83	.00	.00	442,525.83
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	11,627.03	.00	.00	11,627.03
		Unsecured	835.77	.00	.00	835.77
		Secured Supplemental	21.83	.00	.00	21.83
		Secured Defaulted Master	77.53	.00	.00	77.53
		Secured Defaulted Supplemental	20.08	.00	.00	20.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,582.24	.00	.00	12,582.24
156.01	CITY-GLENDALE TD #1					
		Secured Master	4,390,000.89	.00	.00	4,390,000.89
		Unsecured	315,562.49	.00	.00	315,562.49
		Secured Supplemental	8,242.40	.00	.00	8,242.40
		Secured Defaulted Master	29,271.10	.00	.00	29,271.10
		Secured Defaulted Supplemental	7,582.00	.00	.00	7,582.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,750,658.88	.00	.00	4,750,658.88
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 2013 - 2014
 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	38,084.25	.00	.00	38,084.25
		Unsecured	2,737.58	.00	.00	2,737.58
		Secured Supplemental	71.51	.00	.00	71.51
		Secured Defaulted Master	253.94	.00	.00	253.94
		Secured Defaulted Supplemental	65.78	.00	.00	65.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,213.06	.00	.00	41,213.06
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	75,584.28	.00	.00	75,584.28
		Unsecured	5,433.15	.00	.00	5,433.15
		Secured Supplemental	141.91	.00	.00	141.91
		Secured Defaulted Master	503.96	.00	.00	503.96
		Secured Defaulted Supplemental	130.54	.00	.00	130.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,793.84	.00	.00	81,793.84
800.04	GLENDALE COMMUNITY COLLEGE DIST					
		Secured Master	954,705.85	.00	.00	954,705.85
		Unsecured	68,626.25	.00	.00	68,626.25
		Secured Supplemental	1,792.50	.00	.00	1,792.50
		Secured Defaulted Master	6,365.68	.00	.00	6,365.68
		Secured Defaulted Supplemental	1,648.88	.00	.00	1,648.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,033,139.16	.00	.00	1,033,139.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,981,585.09	.00	.00	4,981,585.09
		Unsecured	358,086.80	.00	.00	358,086.80
		Secured Supplemental	9,353.12	.00	.00	9,353.12
		Secured Defaulted Master	33,215.59	.00	.00	33,215.59
		Secured Defaulted Supplemental	8,603.72	.00	.00	8,603.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,390,844.32	.00	.00	5,390,844.32
867.06	CO.SCH.SERV.FD.- GLENDALE					
		Secured Master	58,837.69	.00	.00	58,837.69
		Unsecured	4,229.39	.00	.00	4,229.39
		Secured Supplemental	110.47	.00	.00	110.47
		Secured Defaulted Master	392.31	.00	.00	392.31
		Secured Defaulted Supplemental	101.60	.00	.00	101.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,671.46	.00	.00	63,671.46
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE					
		Secured Master	37,122.25	.00	.00	37,122.25
		Unsecured	2,668.43	.00	.00	2,668.43
		Secured Supplemental	69.70	.00	.00	69.70
		Secured Defaulted Master	247.54	.00	.00	247.54
		Secured Defaulted Supplemental	64.11	.00	.00	64.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,172.03	.00	.00	40,172.03
867.20	GLENDALE UNIF CHILDRENS CTR FD					
		Secured Master	22,616.28	.00	.00	22,616.28
		Unsecured	1,625.72	.00	.00	1,625.72
		Secured Supplemental	42.46	.00	.00	42.46
		Secured Defaulted Master	150.79	.00	.00	150.79
		Secured Defaulted Supplemental	39.05	.00	.00	39.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,474.30	.00	.00	24,474.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	24,714,371.01	.00	.00	24,714,371.01
		Unsecured	1,776,521.58	.00	.00	1,776,521.58
		Secured Supplemental	46,402.20	.00	.00	46,402.20
		Secured Defaulted Master	164,787.55	.00	.00	164,787.55
		Secured Defaulted Supplemental	42,684.38	.00	.00	42,684.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 156.02 Adj Gross Coll	26,744,766.72	.00	.00	26,744,766.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,637,039.86	.00	.00	4,637,039.86
		Unsecured	952,500.74	.00	.00	952,500.74
		Secured Supplemental	143,368.48	.00	.00	143,368.48
		Secured Defaulted Master	138,706.07	.00	.00	138,706.07
		Secured Defaulted Supplemental	11,045.42	.00	.00	11,045.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,882,660.57	.00	.00	5,882,660.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,058.26	.00	.00	1,058.26
		Unsecured	217.37	.00	.00	217.37
		Secured Supplemental	32.71	.00	.00	32.71
		Secured Defaulted Master	31.66	.00	.00	31.66
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,342.52	.00	.00	1,342.52
7.31	L A C FIRE-FFW					
		Secured Master	70,638.26	.00	.00	70,638.26
		Unsecured	14,509.91	.00	.00	14,509.91
		Secured Supplemental	2,184.00	.00	.00	2,184.00
		Secured Defaulted Master	2,112.97	.00	.00	2,112.97
		Secured Defaulted Supplemental	168.26	.00	.00	168.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,613.40	.00	.00	89,613.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	24,899.04	.00	.00	24,899.04
		Unsecured	5,114.54	.00	.00	5,114.54
		Secured Supplemental	769.83	.00	.00	769.83
		Secured Defaulted Master	744.79	.00	.00	744.79
		Secured Defaulted Supplemental	59.31	.00	.00	59.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,587.51	.00	.00	31,587.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	140,931.15	.00	.00	140,931.15
		Unsecured	28,948.83	.00	.00	28,948.83
		Secured Supplemental	4,357.32	.00	.00	4,357.32
		Secured Defaulted Master	4,215.61	.00	.00	4,215.61
		Secured Defaulted Supplemental	335.69	.00	.00	335.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178,788.60	.00	.00	178,788.60
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4,007.07	.00	.00	4,007.07
		Unsecured	823.10	.00	.00	823.10
		Secured Supplemental	123.89	.00	.00	123.89
		Secured Defaulted Master	119.85	.00	.00	119.85
		Secured Defaulted Supplemental	9.54	.00	.00	9.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,083.45	.00	.00	5,083.45
156.01	CITY-GLENDALE TD #1					
		Secured Master	1,512,938.71	.00	.00	1,512,938.71
		Unsecured	310,774.81	.00	.00	310,774.81
		Secured Supplemental	46,777.19	.00	.00	46,777.19
		Secured Defaulted Master	45,255.98	.00	.00	45,255.98
		Secured Defaulted Supplemental	3,603.81	.00	.00	3,603.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,919,350.50	.00	.00	1,919,350.50
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 2013 - 2014
 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	13,125.15	.00	.00	13,125.15
		Unsecured	2,696.05	.00	.00	2,696.05
		Secured Supplemental	405.80	.00	.00	405.80
		Secured Defaulted Master	392.61	.00	.00	392.61
		Secured Defaulted Supplemental	31.26	.00	.00	31.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,650.87	.00	.00	16,650.87
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	26,048.81	.00	.00	26,048.81
		Unsecured	5,350.72	.00	.00	5,350.72
		Secured Supplemental	805.38	.00	.00	805.38
		Secured Defaulted Master	779.19	.00	.00	779.19
		Secured Defaulted Supplemental	62.05	.00	.00	62.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,046.15	.00	.00	33,046.15
800.04	GLENDALE COMMUNITY COLLEGE DIST					
		Secured Master	329,022.95	.00	.00	329,022.95
		Unsecured	67,585.06	.00	.00	67,585.06
		Secured Supplemental	10,172.77	.00	.00	10,172.77
		Secured Defaulted Master	9,841.96	.00	.00	9,841.96
		Secured Defaulted Supplemental	783.74	.00	.00	783.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	417,406.48	.00	.00	417,406.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,716,817.99	.00	.00	1,716,817.99
		Unsecured	352,653.94	.00	.00	352,653.94
		Secured Supplemental	53,080.76	.00	.00	53,080.76
		Secured Defaulted Master	51,354.54	.00	.00	51,354.54
		Secured Defaulted Supplemental	4,089.45	.00	.00	4,089.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,177,996.68	.00	.00	2,177,996.68
867.06	CO.SCH.SERV.FD.- GLENDALE					
		Secured Master	20,277.46	.00	.00	20,277.46
		Unsecured	4,165.22	.00	.00	4,165.22
		Secured Supplemental	626.94	.00	.00	626.94
		Secured Defaulted Master	606.55	.00	.00	606.55
		Secured Defaulted Supplemental	48.30	.00	.00	48.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,724.47	.00	.00	25,724.47
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE					
		Secured Master	12,793.53	.00	.00	12,793.53
		Unsecured	2,627.94	.00	.00	2,627.94
		Secured Supplemental	395.55	.00	.00	395.55
		Secured Defaulted Master	382.69	.00	.00	382.69
		Secured Defaulted Supplemental	30.47	.00	.00	30.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,230.18	.00	.00	16,230.18
867.20	GLENDALE UNIF CHILDRENS CTR FD					
		Secured Master	7,794.40	.00	.00	7,794.40
		Unsecured	1,601.06	.00	.00	1,601.06
		Secured Supplemental	240.99	.00	.00	240.99
		Secured Defaulted Master	233.15	.00	.00	233.15
		Secured Defaulted Supplemental	18.56	.00	.00	18.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,888.16	.00	.00	9,888.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	8,517,392.64	.00	.00	8,517,392.64
		Unsecured	1,749,569.29	.00	.00	1,749,569.29
		Secured Supplemental	263,341.61	.00	.00	263,341.61
		Secured Defaulted Master	254,777.62	.00	.00	254,777.62
		Secured Defaulted Supplemental	20,288.38	.00	.00	20,288.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 156.03 Adj Gross Coll	10,805,369.54	.00	.00	10,805,369.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,738,002.94	.00	.00	1,738,002.94
		Unsecured	219,630.13	.00	.00	219,630.13
		Secured Supplemental	22,997.77	.00	.00	22,997.77
		Secured Defaulted Master	7,413.63	.00	.00	7,413.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,988,044.47	.00	.00	1,988,044.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	396.61	.00	.00	396.61
		Unsecured	49.60	.00	.00	49.60
		Secured Supplemental	5.25	.00	.00	5.25
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	453.15	.00	.00	453.15
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	608,686.30	.00	.00	608,686.30
		Unsecured	76,933.89	.00	.00	76,933.89
		Secured Supplemental	8,054.71	.00	.00	8,054.71
		Secured Defaulted Master	2,595.91	.00	.00	2,595.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	696,270.81	.00	.00	696,270.81
7.31	L A C FIRE-FFW					
		Secured Master	23,687.59	.00	.00	23,687.59
		Unsecured	3,004.32	.00	.00	3,004.32
		Secured Supplemental	314.76	.00	.00	314.76
		Secured Defaulted Master	100.07	.00	.00	100.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,106.74	.00	.00	27,106.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,299.59	.00	.00	9,299.59
		Unsecured	1,227.25	.00	.00	1,227.25
		Secured Supplemental	123.11	.00	.00	123.11
		Secured Defaulted Master	39.72	.00	.00	39.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,689.67	.00	.00	10,689.67
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	52,633.71	.00	.00	52,633.71
		Unsecured	6,945.89	.00	.00	6,945.89
		Secured Supplemental	696.77	.00	.00	696.77
		Secured Defaulted Master	224.81	.00	.00	224.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,501.18	.00	.00	60,501.18
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	58,819.24	.00	.00	58,819.24
		Unsecured	7,761.98	.00	.00	7,761.98
		Secured Supplemental	778.63	.00	.00	778.63
		Secured Defaulted Master	251.25	.00	.00	251.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,611.10	.00	.00	67,611.10
160.01	CITY-GLENDORA TD #1					
		Secured Master	553,501.03	.00	.00	553,501.03
		Unsecured	69,955.81	.00	.00	69,955.81
		Secured Supplemental	7,324.49	.00	.00	7,324.49
		Secured Defaulted Master	2,360.58	.00	.00	2,360.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	633,141.91	.00	.00	633,141.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	20,017.50	.00	.00	20,017.50
		Unsecured	2,530.17	.00	.00	2,530.17
		Secured Supplemental	264.91	.00	.00	264.91
		Secured Defaulted Master	85.37	.00	.00	85.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,897.95	.00	.00	22,897.95
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	4,910.03	.00	.00	4,910.03
		Unsecured	620.17	.00	.00	620.17
		Secured Supplemental	64.97	.00	.00	64.97
		Secured Defaulted Master	20.95	.00	.00	20.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,616.12	.00	.00	5,616.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9,743.23	.00	.00	9,743.23
		Unsecured	1,231.42	.00	.00	1,231.42
		Secured Supplemental	128.92	.00	.00	128.92
		Secured Defaulted Master	41.56	.00	.00	41.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,145.13	.00	.00	11,145.13
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	38,530.17	.00	.00	38,530.17
		Unsecured	1,985.26	.00	.00	1,985.26
		Secured Supplemental	231.37	.00	.00	231.37
		Secured Defaulted Master	367.51	.00	.00	367.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,114.31	.00	.00	41,114.31
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	1,004.74	.00	.00	1,004.74
		Unsecured	51.78	.00	.00	51.78
		Secured Supplemental	6.04	.00	.00	6.04
		Secured Defaulted Master	9.58	.00	.00	9.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,072.14	.00	.00	1,072.14
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	58,140.42	.00	.00	58,140.42
		Unsecured	10,868.23	.00	.00	10,868.23
		Secured Supplemental	1,109.24	.00	.00	1,109.24
		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	70,117.89	.00	.00	70,117.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	560.91	.00	.00	560.91
		Unsecured	105.15	.00	.00	105.15
		Secured Supplemental	10.70	.00	.00	10.70
		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	676.76	.00	.00	676.76
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	330,745.05	.00	.00	330,745.05
		Unsecured	61,876.13	.00	.00	61,876.13
		Secured Supplemental	6,315.21	.00	.00	6,315.21
		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	398,936.39	.00	.00	398,936.39
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	13,750.24	.00	.00	13,750.24
		Unsecured	2,571.88	.00	.00	2,571.88
		Secured Supplemental	262.56	.00	.00	262.56
		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	16,584.68	.00	.00	16,584.68
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	1,530.21	.00	.00	1,530.21
		Unsecured	285.77	.00	.00	285.77
		Secured Supplemental	29.22	.00	.00	29.22
		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	1,845.20	.00	.00	1,845.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	347.98	.00	.00	347.98
		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	347.98	.00	.00	347.98
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	13.60	.00	.00	13.60
		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	13.60	.00	.00	13.60
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	1.47	.00	.00	1.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.47	.00	.00	1.47
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	317,362.57	.00	.00	317,362.57
		Unsecured	16,351.95	.00	.00	16,351.95
		Secured Supplemental	1,905.69	.00	.00	1,905.69
		Secured Defaulted Master	3,027.07	.00	.00	3,027.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338,647.28	.00	.00	338,647.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	13,491.52	.00	.00	13,491.52
		Unsecured	695.14	.00	.00	695.14
		Secured Supplemental	81.02	.00	.00	81.02
		Secured Defaulted Master	128.69	.00	.00	128.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,396.37	.00	.00	14,396.37
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	1,491.38	.00	.00	1,491.38
		Unsecured	76.82	.00	.00	76.82
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	14.22	.00	.00	14.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,591.38	.00	.00	1,591.38
		Secured Master	3,856,668.03	.00	.00	3,856,668.03
		Unsecured	484,758.74	.00	.00	484,758.74
		Secured Supplemental	50,714.30	.00	.00	50,714.30
		Secured Defaulted Master	16,682.61	.00	.00	16,682.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.04 Adj Gross Coll	4,408,823.68	.00	.00	4,408,823.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	218,051.37	.00	.00	218,051.37
		Unsecured	18,960.00	.00	.00	18,960.00
		Secured Supplemental	-784.67	.00	.00	-784.67
		Secured Defaulted Master	3,535.07	.00	.00	3,535.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239,761.77	.00	.00	239,761.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	49.64	.00	.00	49.64
		Unsecured	4.32	.00	.00	4.32
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	.80	.00	.00	.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54.58	.00	.00	54.58
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	76,356.41	.00	.00	76,356.41
		Unsecured	6,639.34	.00	.00	6,639.34
		Secured Supplemental	-274.75	.00	.00	-274.75
		Secured Defaulted Master	1,237.88	.00	.00	1,237.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,958.88	.00	.00	83,958.88
7.31	L A C FIRE-FFW					
		Secured Master	2,942.21	.00	.00	2,942.21
		Unsecured	255.83	.00	.00	255.83
		Secured Supplemental	-10.58	.00	.00	-10.58
		Secured Defaulted Master	47.70	.00	.00	47.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,235.16	.00	.00	3,235.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,168.35	.00	.00	1,168.35
		Unsecured	101.59	.00	.00	101.59
		Secured Supplemental	-4.20	.00	.00	-4.20
		Secured Defaulted Master	18.94	.00	.00	18.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,284.68	.00	.00	1,284.68
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,612.98	.00	.00	6,612.98
		Unsecured	575.01	.00	.00	575.01
		Secured Supplemental	-23.79	.00	.00	-23.79
		Secured Defaulted Master	107.21	.00	.00	107.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,271.41	.00	.00	7,271.41
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	7,389.96	.00	.00	7,389.96
		Unsecured	642.57	.00	.00	642.57
		Secured Supplemental	-26.59	.00	.00	-26.59
		Secured Defaulted Master	119.80	.00	.00	119.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,125.74	.00	.00	8,125.74
160.01	CITY-GLENDORA TD #1					
		Secured Master	69,433.96	.00	.00	69,433.96
		Unsecured	6,037.42	.00	.00	6,037.42
		Secured Supplemental	-249.84	.00	.00	-249.84
		Secured Defaulted Master	1,125.65	.00	.00	1,125.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,347.19	.00	.00	76,347.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,750.12	.00	.00	2,750.12
		Unsecured	239.13	.00	.00	239.13
		Secured Supplemental	-9.89	.00	.00	-9.89
		Secured Defaulted Master	44.59	.00	.00	44.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,023.95	.00	.00	3,023.95
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	615.90	.00	.00	615.90
		Unsecured	53.55	.00	.00	53.55
		Secured Supplemental	-2.21	.00	.00	-2.21
		Secured Defaulted Master	9.98	.00	.00	9.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	677.22	.00	.00	677.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,222.30	.00	.00	1,222.30
		Unsecured	106.28	.00	.00	106.28
		Secured Supplemental	-4.40	.00	.00	-4.40
		Secured Defaulted Master	19.81	.00	.00	19.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,343.99	.00	.00	1,343.99
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	10,809.98	.00	.00	10,809.98
		Unsecured	939.95	.00	.00	939.95
		Secured Supplemental	-38.89	.00	.00	-38.89
		Secured Defaulted Master	175.25	.00	.00	175.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,886.29	.00	.00	11,886.29
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	281.96	.00	.00	281.96
		Unsecured	24.52	.00	.00	24.52
		Secured Supplemental	-1.01	.00	.00	-1.01
		Secured Defaulted Master	4.58	.00	.00	4.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	310.05	.00	.00	310.05
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	89,038.73	.00	.00	89,038.73
		Unsecured	7,742.09	.00	.00	7,742.09
		Secured Supplemental	-320.38	.00	.00	-320.38
		Secured Defaulted Master	1,443.49	.00	.00	1,443.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,903.93	.00	.00	97,903.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,785.12	.00	.00	3,785.12
		Unsecured	329.12	.00	.00	329.12
		Secured Supplemental	-13.62	.00	.00	-13.62
		Secured Defaulted Master	61.36	.00	.00	61.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,161.98	.00	.00	4,161.98
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	418.38	.00	.00	418.38
		Unsecured	36.38	.00	.00	36.38
		Secured Supplemental	-1.50	.00	.00	-1.50
		Secured Defaulted Master	6.77	.00	.00	6.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	460.03	.00	.00	460.03
		Secured Master	490,927.37	.00	.00	490,927.37
		Unsecured	42,687.10	.00	.00	42,687.10
		Secured Supplemental	-1,766.50	.00	.00	-1,766.50
		Secured Defaulted Master	7,958.88	.00	.00	7,958.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.05 Adj Gross Coll	539,806.85	.00	.00	539,806.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,221,867.74	.00	.00	1,221,867.74
		Unsecured	113,045.61	.00	.00	113,045.61
		Secured Supplemental	99,700.04	.00	.00	99,700.04
		Secured Defaulted Master	16,977.02	.00	.00	16,977.02
		Secured Defaulted Supplemental	41.40	.00	.00	41.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,451,631.81	.00	.00	1,451,631.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	278.32	.00	.00	278.32
		Unsecured	25.75	.00	.00	25.75
		Secured Supplemental	22.72	.00	.00	22.72
		Secured Defaulted Master	3.88	.00	.00	3.88
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	330.68	.00	.00	330.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	427,872.52	.00	.00	427,872.52
		Unsecured	39,585.83	.00	.00	39,585.83
		Secured Supplemental	34,912.69	.00	.00	34,912.69
		Secured Defaulted Master	5,944.90	.00	.00	5,944.90
		Secured Defaulted Supplemental	14.50	.00	.00	14.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	508,330.44	.00	.00	508,330.44
7.31	L A C FIRE-FFW					
		Secured Master	16,501.72	.00	.00	16,501.72
		Unsecured	1,525.97	.00	.00	1,525.97
		Secured Supplemental	1,346.37	.00	.00	1,346.37
		Secured Defaulted Master	229.08	.00	.00	229.08
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,603.70	.00	.00	19,603.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,547.14	.00	.00	6,547.14
		Unsecured	605.72	.00	.00	605.72
		Secured Supplemental	534.22	.00	.00	534.22
		Secured Defaulted Master	90.97	.00	.00	90.97
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,778.27	.00	.00	7,778.27
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	37,056.96	.00	.00	37,056.96
		Unsecured	3,428.43	.00	.00	3,428.43
		Secured Supplemental	3,023.70	.00	.00	3,023.70
		Secured Defaulted Master	514.88	.00	.00	514.88
		Secured Defaulted Supplemental	1.26	.00	.00	1.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,025.23	.00	.00	44,025.23
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	41,410.72	.00	.00	41,410.72
		Unsecured	3,831.22	.00	.00	3,831.22
		Secured Supplemental	3,378.95	.00	.00	3,378.95
		Secured Defaulted Master	575.37	.00	.00	575.37
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,197.67	.00	.00	49,197.67
160.01	CITY-GLENDORA TD #1					
		Secured Master	389,083.45	.00	.00	389,083.45
		Unsecured	35,997.10	.00	.00	35,997.10
		Secured Supplemental	31,747.57	.00	.00	31,747.57
		Secured Defaulted Master	5,405.96	.00	.00	5,405.96
		Secured Defaulted Supplemental	13.19	.00	.00	13.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	462,247.27	.00	.00	462,247.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,416.34	.00	.00	2,416.34
		Unsecured	200.34	.00	.00	200.34
		Secured Supplemental	153.16	.00	.00	153.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,770.32	.00	.00	2,770.32
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	8,908.49	.00	.00	8,908.49
		Unsecured	1,051.03	.00	.00	1,051.03
		Secured Supplemental	802.56	.00	.00	802.56
		Secured Defaulted Master	214.13	.00	.00	214.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,976.21	.00	.00	10,976.21
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	516.97	.00	.00	516.97
		Unsecured	20.81	.00	.00	20.81
		Secured Supplemental	38.49	.00	.00	38.49
		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	576.27	.00	.00	576.27
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,451.15	.00	.00	3,451.15
		Unsecured	319.30	.00	.00	319.30
		Secured Supplemental	281.61	.00	.00	281.61
		Secured Defaulted Master	47.96	.00	.00	47.96
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,100.13	.00	.00	4,100.13
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,849.24	.00	.00	6,849.24
		Unsecured	633.68	.00	.00	633.68
		Secured Supplemental	558.87	.00	.00	558.87
		Secured Defaulted Master	95.17	.00	.00	95.17
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,137.19	.00	.00	8,137.19
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	60,575.04	.00	.00	60,575.04
		Unsecured	5,604.28	.00	.00	5,604.28
		Secured Supplemental	4,942.70	.00	.00	4,942.70
		Secured Defaulted Master	841.65	.00	.00	841.65
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,965.72	.00	.00	71,965.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,580.08	.00	.00	1,580.08
		Unsecured	146.17	.00	.00	146.17
		Secured Supplemental	128.90	.00	.00	128.90
		Secured Defaulted Master	21.95	.00	.00	21.95
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,877.15	.00	.00	1,877.15
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	498,941.66	.00	.00	498,941.66
		Unsecured	46,160.94	.00	.00	46,160.94
		Secured Supplemental	40,711.55	.00	.00	40,711.55
		Secured Defaulted Master	6,932.33	.00	.00	6,932.33
		Secured Defaulted Supplemental	16.92	.00	.00	16.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	592,763.40	.00	.00	592,763.40
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	21,210.32	.00	.00	21,210.32
		Unsecured	1,962.33	.00	.00	1,962.33
		Secured Supplemental	1,730.66	.00	.00	1,730.66
		Secured Defaulted Master	294.70	.00	.00	294.70
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,198.72	.00	.00	25,198.72
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	2,344.24	.00	.00	2,344.24
		Unsecured	216.89	.00	.00	216.89
		Secured Supplemental	191.29	.00	.00	191.29
		Secured Defaulted Master	32.57	.00	.00	32.57
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,785.07	.00	.00	2,785.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,747,412.10	.00	.00	2,747,412.10
		Unsecured	254,361.40	.00	.00	254,361.40
		Secured Supplemental	224,206.05	.00	.00	224,206.05
		Secured Defaulted Master	38,222.52	.00	.00	38,222.52
		Secured Defaulted Supplemental	93.18	.00	.00	93.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.07 Adj Gross Coll	3,264,295.25	.00	.00	3,264,295.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	139,293.70	.00	.00	139,293.70
		Unsecured	7,359.38	.00	.00	7,359.38
		Secured Supplemental	-53.99	.00	.00	-53.99
		Secured Defaulted Master	4,524.17	.00	.00	4,524.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,123.26	.00	.00	151,123.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	31.32	.00	.00	31.32
		Unsecured	1.67	.00	.00	1.67
		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	34.02	.00	.00	34.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	48,777.59	.00	.00	48,777.59
		Unsecured	2,576.72	.00	.00	2,576.72
		Secured Supplemental	-18.90	.00	.00	-18.90
		Secured Defaulted Master	1,583.88	.00	.00	1,583.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,919.29	.00	.00	52,919.29
7.31	L A C FIRE-FFW					
		Secured Master	1,874.29	.00	.00	1,874.29
		Unsecured	99.78	.00	.00	99.78
		Secured Supplemental	-.72	.00	.00	-.72
		Secured Defaulted Master	60.00	.00	.00	60.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,033.35	.00	.00	2,033.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	745.44	.00	.00	745.44
		Unsecured	39.43	.00	.00	39.43
		Secured Supplemental	-.29	.00	.00	-.29
		Secured Defaulted Master	24.24	.00	.00	24.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	808.82	.00	.00	808.82
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,219.38	.00	.00	4,219.38
		Unsecured	223.16	.00	.00	223.16
		Secured Supplemental	-1.64	.00	.00	-1.64
		Secured Defaulted Master	137.17	.00	.00	137.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,578.07	.00	.00	4,578.07
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	4,715.48	.00	.00	4,715.48
		Unsecured	249.43	.00	.00	249.43
		Secured Supplemental	-1.83	.00	.00	-1.83
		Secured Defaulted Master	153.29	.00	.00	153.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,116.37	.00	.00	5,116.37
160.01	CITY-GLENDORA TD #1					
		Secured Master	44,359.27	.00	.00	44,359.27
		Unsecured	2,343.38	.00	.00	2,343.38
		Secured Supplemental	-17.19	.00	.00	-17.19
		Secured Defaulted Master	1,440.29	.00	.00	1,440.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,125.75	.00	.00	48,125.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	721.19	.00	.00	721.19
		Unsecured	21.66	.00	.00	21.66
		Secured Supplemental	-.62	.00	.00	-.62
		Secured Defaulted Master	52.09	.00	.00	52.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	794.32	.00	.00	794.32
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	257.12	.00	.00	257.12
		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	258.36	.00	.00	258.36
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	95.37	.00	.00	95.37
		Unsecured	9.11	.00	.00	9.11
		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	104.48	.00	.00	104.48
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	394.04	.00	.00	394.04
		Unsecured	20.84	.00	.00	20.84
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	12.77	.00	.00	12.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	427.50	.00	.00	427.50
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	781.19	.00	.00	781.19
		Unsecured	41.25	.00	.00	41.25
		Secured Supplemental	-.30	.00	.00	-.30
		Secured Defaulted Master	25.35	.00	.00	25.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	847.49	.00	.00	847.49
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	4,284.97	.00	.00	4,284.97
		Unsecured	324.13	.00	.00	324.13
		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	4,609.10	.00	.00	4,609.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	111.65	.00	.00	111.65
		Unsecured	8.43	.00	.00	8.43
		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	120.08	.00	.00	120.08
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	3,196.92	.00	.00	3,196.92
		Unsecured	49.59	.00	.00	49.59
		Secured Supplemental	-3.27	.00	.00	-3.27
		Secured Defaulted Master	273.64	.00	.00	273.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,516.88	.00	.00	3,516.88
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	31.00	.00	.00	31.00
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	-.03	.00	.00	-.03
		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	34.10	.00	.00	34.10
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	21,986.56	.00	.00	21,986.56
		Unsecured	2,100.85	.00	.00	2,100.85
		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	24,087.41	.00	.00	24,087.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	952.69	.00	.00	952.69
		Unsecured	91.03	.00	.00	91.03
		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	1,043.72	.00	.00	1,043.72
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	111.10	.00	.00	111.10
		Unsecured	10.62	.00	.00	10.62
		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	121.72	.00	.00	121.72
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	23,988.71	.00	.00	23,988.71
		Unsecured	372.17	.00	.00	372.17
		Secured Supplemental	-24.50	.00	.00	-24.50
		Secured Defaulted Master	2,053.10	.00	.00	2,053.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,389.48	.00	.00	26,389.48
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	940.08	.00	.00	940.08
		Unsecured	14.58	.00	.00	14.58
		Secured Supplemental	-.96	.00	.00	-.96
		Secured Defaulted Master	80.50	.00	.00	80.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,034.20	.00	.00	1,034.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	104.79	.00	.00	104.79
		Unsecured	1.63	.00	.00	1.63
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	8.93	.00	.00	8.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115.24	.00	.00	115.24
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	12,299.76	.00	.00	12,299.76
		Unsecured	472.29	.00	.00	472.29
		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	12,772.05	.00	.00	12,772.05
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	523.27	.00	.00	523.27
		Unsecured	20.07	.00	.00	20.07
		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	543.34	.00	.00	543.34
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	58.34	.00	.00	58.34
		Unsecured	2.22	.00	.00	2.22
		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	60.56	.00	.00	60.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	314,855.22	.00	.00	314,855.22
		Unsecured	16,455.14	.00	.00	16,455.14
		Secured Supplemental	-124.51	.00	.00	-124.51
		Secured Defaulted Master	10,433.11	.00	.00	10,433.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.09 Adj Gross Coll	341,618.96	.00	.00	341,618.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	.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
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
7.30	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 2013 - 2014
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	-.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
66.85	CO SANIT DIST NO 22 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
160.01	CITY-GLENDORA 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 2013 - 2014
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	-.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
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.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
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 2013 - 2014
 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	.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
868.07	DEV.CTR.HDCPD.MINOR-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
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.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 2013 - 2014
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	114,198.53	.00	.00	114,198.53
		Unsecured	9,869.31	.00	.00	9,869.31
		Secured Supplemental	29,001.19	.00	.00	29,001.19
		Secured Defaulted Master	-19,287.52	.00	.00	-19,287.52
		Secured Defaulted Supplemental	1,550.26	.00	.00	1,550.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,331.77	.00	.00	135,331.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	23.86	.00	.00	23.86
		Unsecured	2.12	.00	.00	2.12
		Secured Supplemental	6.60	.00	.00	6.60
		Secured Defaulted Master	-6.49	.00	.00	-6.49
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26.44	.00	.00	26.44
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	36,699.54	.00	.00	36,699.54
		Unsecured	3,260.87	.00	.00	3,260.87
		Secured Supplemental	10,155.40	.00	.00	10,155.40
		Secured Defaulted Master	-9,977.18	.00	.00	-9,977.18
		Secured Defaulted Supplemental	542.87	.00	.00	542.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,681.50	.00	.00	40,681.50
7.31	L A C FIRE-FFW					
		Secured Master	1,598.83	.00	.00	1,598.83
		Unsecured	136.61	.00	.00	136.61
		Secured Supplemental	391.32	.00	.00	391.32
		Secured Defaulted Master	-203.61	.00	.00	-203.61
		Secured Defaulted Supplemental	20.92	.00	.00	20.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,944.07	.00	.00	1,944.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	561.55	.00	.00	561.55
		Unsecured	49.90	.00	.00	49.90
		Secured Supplemental	155.39	.00	.00	155.39
		Secured Defaulted Master	-152.64	.00	.00	-152.64
		Secured Defaulted Supplemental	8.30	.00	.00	8.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	622.50	.00	.00	622.50
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,178.45	.00	.00	3,178.45
		Unsecured	282.41	.00	.00	282.41
		Secured Supplemental	879.53	.00	.00	879.53
		Secured Defaulted Master	-864.09	.00	.00	-864.09
		Secured Defaulted Supplemental	47.03	.00	.00	47.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,523.33	.00	.00	3,523.33
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	3,551.88	.00	.00	3,551.88
		Unsecured	315.60	.00	.00	315.60
		Secured Supplemental	982.87	.00	.00	982.87
		Secured Defaulted Master	-965.62	.00	.00	-965.62
		Secured Defaulted Supplemental	52.54	.00	.00	52.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,937.27	.00	.00	3,937.27
160.01	CITY-GLENDORA TD #1					
		Secured Master	31,168.24	.00	.00	31,168.24
		Unsecured	2,833.99	.00	.00	2,833.99
		Secured Supplemental	9,234.74	.00	.00	9,234.74
		Secured Defaulted Master	-11,229.03	.00	.00	-11,229.03
		Secured Defaulted Supplemental	493.64	.00	.00	493.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,501.58	.00	.00	32,501.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	72.36	.00	.00	72.36
		Unsecured	-9.47	.00	.00	-9.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62.89	.00	.00	62.89
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	1,224.70	.00	.00	1,224.70
		Unsecured	121.21	.00	.00	121.21
		Secured Supplemental	365.77	.00	.00	365.77
		Secured Defaulted Master	-359.36	.00	.00	-359.36
		Secured Defaulted Supplemental	19.56	.00	.00	19.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,371.88	.00	.00	1,371.88
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2.40	.00	.00	2.40
		Unsecured	.89	.00	.00	.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	3.29	.00	.00	3.29
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	296.02	.00	.00	296.02
		Unsecured	26.31	.00	.00	26.31
		Secured Supplemental	81.91	.00	.00	81.91
		Secured Defaulted Master	-80.48	.00	.00	-80.48
		Secured Defaulted Supplemental	4.38	.00	.00	4.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	328.14	.00	.00	328.14
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	587.48	.00	.00	587.48
		Unsecured	52.20	.00	.00	52.20
		Secured Supplemental	162.57	.00	.00	162.57
		Secured Defaulted Master	-159.71	.00	.00	-159.71
		Secured Defaulted Supplemental	8.69	.00	.00	8.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	651.23	.00	.00	651.23
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	5,195.67	.00	.00	5,195.67
		Unsecured	461.65	.00	.00	461.65
		Secured Supplemental	1,437.73	.00	.00	1,437.73
		Secured Defaulted Master	-1,412.48	.00	.00	-1,412.48
		Secured Defaulted Supplemental	76.85	.00	.00	76.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,759.42	.00	.00	5,759.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	135.51	.00	.00	135.51
		Unsecured	12.04	.00	.00	12.04
		Secured Supplemental	37.50	.00	.00	37.50
		Secured Defaulted Master	-36.85	.00	.00	-36.85
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150.20	.00	.00	150.20
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	42,795.20	.00	.00	42,795.20
		Unsecured	3,802.49	.00	.00	3,802.49
		Secured Supplemental	11,842.18	.00	.00	11,842.18
		Secured Defaulted Master	-11,634.35	.00	.00	-11,634.35
		Secured Defaulted Supplemental	633.03	.00	.00	633.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,438.55	.00	.00	47,438.55
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	1,819.23	.00	.00	1,819.23
		Unsecured	161.64	.00	.00	161.64
		Secured Supplemental	503.41	.00	.00	503.41
		Secured Defaulted Master	-494.57	.00	.00	-494.57
		Secured Defaulted Supplemental	26.92	.00	.00	26.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,016.63	.00	.00	2,016.63
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	201.09	.00	.00	201.09
		Unsecured	17.87	.00	.00	17.87
		Secured Supplemental	55.65	.00	.00	55.65
		Secured Defaulted Master	-54.67	.00	.00	-54.67
		Secured Defaulted Supplemental	2.98	.00	.00	2.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222.92	.00	.00	222.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	243,310.54	.00	.00	243,310.54
		Unsecured	21,397.64	.00	.00	21,397.64
		Secured Supplemental	65,293.76	.00	.00	65,293.76
		Secured Defaulted Master	-56,918.65	.00	.00	-56,918.65
		Secured Defaulted Supplemental	3,490.32	.00	.00	3,490.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 160.13 Adj Gross Coll	276,573.61	.00	.00	276,573.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,807,654.55	.00	.00	2,807,654.55
		Unsecured	75,192.95	.00	.00	75,192.95
		Secured Supplemental	15,373.51	.00	.00	15,373.51
		Secured Defaulted Master	48,012.71	.00	.00	48,012.71
		Secured Defaulted Supplemental	4,362.04	.00	.00	4,362.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,950,595.76	.00	.00	2,950,595.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	640.07	.00	.00	640.07
		Unsecured	17.14	.00	.00	17.14
		Secured Supplemental	3.52	.00	.00	3.52
		Secured Defaulted Master	10.92	.00	.00	10.92
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	672.66	.00	.00	672.66
3.01	L A COUNTY LIBRARY					
		Secured Master	163,593.89	.00	.00	163,593.89
		Unsecured	4,381.33	.00	.00	4,381.33
		Secured Supplemental	895.78	.00	.00	895.78
		Secured Defaulted Master	2,797.57	.00	.00	2,797.57
		Secured Defaulted Supplemental	254.17	.00	.00	254.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171,922.74	.00	.00	171,922.74
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	983,855.70	.00	.00	983,855.70
		Unsecured	26,349.41	.00	.00	26,349.41
		Secured Supplemental	5,387.24	.00	.00	5,387.24
		Secured Defaulted Master	16,824.67	.00	.00	16,824.67
		Secured Defaulted Supplemental	1,528.54	.00	.00	1,528.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,033,945.56	.00	.00	1,033,945.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	39,913.43	.00	.00	39,913.43
		Unsecured	1,068.70	.00	.00	1,068.70
		Secured Supplemental	218.60	.00	.00	218.60
		Secured Defaulted Master	682.55	.00	.00	682.55
		Secured Defaulted Supplemental	61.99	.00	.00	61.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,945.27	.00	.00	41,945.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	15,054.47	.00	.00	15,054.47
		Unsecured	403.17	.00	.00	403.17
		Secured Supplemental	82.42	.00	.00	82.42
		Secured Defaulted Master	257.43	.00	.00	257.43
		Secured Defaulted Supplemental	23.39	.00	.00	23.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,820.88	.00	.00	15,820.88
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	85,208.86	.00	.00	85,208.86
		Unsecured	2,282.03	.00	.00	2,282.03
		Secured Supplemental	466.57	.00	.00	466.57
		Secured Defaulted Master	1,457.13	.00	.00	1,457.13
		Secured Defaulted Supplemental	132.36	.00	.00	132.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,546.95	.00	.00	89,546.95
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	13,433.59	.00	.00	13,433.59
		Unsecured	359.79	.00	.00	359.79
		Secured Supplemental	73.56	.00	.00	73.56
		Secured Defaulted Master	229.72	.00	.00	229.72
		Secured Defaulted Supplemental	20.86	.00	.00	20.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,117.52	.00	.00	14,117.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,090.47	.00	.00	3,090.47
		Unsecured	82.78	.00	.00	82.78
		Secured Supplemental	16.92	.00	.00	16.92
		Secured Defaulted Master	52.85	.00	.00	52.85
		Secured Defaulted Supplemental	4.80	.00	.00	4.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,247.82	.00	.00	3,247.82
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	94,996.61	.00	.00	94,996.61
		Unsecured	2,544.17	.00	.00	2,544.17
		Secured Supplemental	520.17	.00	.00	520.17
		Secured Defaulted Master	1,624.50	.00	.00	1,624.50
		Secured Defaulted Supplemental	147.58	.00	.00	147.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,833.03	.00	.00	99,833.03
163.01	CITY-HAWAII GDNS RP #1					
		Secured Master	325,262.84	.00	.00	325,262.84
		Unsecured	8,711.10	.00	.00	8,711.10
		Secured Supplemental	1,781.02	.00	.00	1,781.02
		Secured Defaulted Master	5,562.25	.00	.00	5,562.25
		Secured Defaulted Supplemental	505.34	.00	.00	505.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	341,822.55	.00	.00	341,822.55
163.50	HAWAIIAN GARDENS LTG MAINT DIST					
		Secured Master	141,171.40	.00	.00	141,171.40
		Unsecured	3,838.87	.00	.00	3,838.87
		Secured Supplemental	760.22	.00	.00	760.22
		Secured Defaulted Master	2,415.05	.00	.00	2,415.05
		Secured Defaulted Supplemental	222.67	.00	.00	222.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148,408.21	.00	.00	148,408.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,050.84	.00	.00	1,050.84
		Unsecured	28.14	.00	.00	28.14
		Secured Supplemental	5.75	.00	.00	5.75
		Secured Defaulted Master	17.95	.00	.00	17.95
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,104.31	.00	.00	1,104.31
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	7,935.75	.00	.00	7,935.75
		Unsecured	212.54	.00	.00	212.54
		Secured Supplemental	43.46	.00	.00	43.46
		Secured Defaulted Master	135.71	.00	.00	135.71
		Secured Defaulted Supplemental	12.32	.00	.00	12.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,339.78	.00	.00	8,339.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	15,749.60	.00	.00	15,749.60
		Unsecured	421.79	.00	.00	421.79
		Secured Supplemental	86.24	.00	.00	86.24
		Secured Defaulted Master	269.34	.00	.00	269.34
		Secured Defaulted Supplemental	24.47	.00	.00	24.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,551.44	.00	.00	16,551.44
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	142,266.71	.00	.00	142,266.71
		Unsecured	3,810.15	.00	.00	3,810.15
		Secured Supplemental	779.00	.00	.00	779.00
		Secured Defaulted Master	2,432.86	.00	.00	2,432.86
		Secured Defaulted Supplemental	221.04	.00	.00	221.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,509.76	.00	.00	149,509.76
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	953,875.77	.00	.00	953,875.77
		Unsecured	25,546.43	.00	.00	25,546.43
		Secured Supplemental	5,223.07	.00	.00	5,223.07
		Secured Defaulted Master	16,312.01	.00	.00	16,312.01
		Secured Defaulted Supplemental	1,481.95	.00	.00	1,481.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,002,439.23	.00	.00	1,002,439.23
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	33,452.37	.00	.00	33,452.37
		Unsecured	895.92	.00	.00	895.92
		Secured Supplemental	183.17	.00	.00	183.17
		Secured Defaulted Master	572.07	.00	.00	572.07
		Secured Defaulted Supplemental	51.98	.00	.00	51.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,155.51	.00	.00	35,155.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9,578.60	.00	.00	9,578.60
		Unsecured	256.52	.00	.00	256.52
		Secured Supplemental	52.46	.00	.00	52.46
		Secured Defaulted Master	163.80	.00	.00	163.80
		Secured Defaulted Supplemental	14.88	.00	.00	14.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,066.26	.00	.00	10,066.26
		Secured Master	5,837,785.52	.00	.00	5,837,785.52
		Unsecured	156,402.93	.00	.00	156,402.93
		Secured Supplemental	31,952.68	.00	.00	31,952.68
		Secured Defaulted Master	99,831.09	.00	.00	99,831.09
		Secured Defaulted Supplemental	9,073.02	.00	.00	9,073.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 163.01 Adj Gross Coll	6,135,045.24	.00	.00	6,135,045.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	386,488.98	.00	.00	386,488.98
		Unsecured	9,123.35	.00	.00	9,123.35
		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	395,612.33	.00	.00	395,612.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	88.18	.00	.00	88.18
		Unsecured	2.08	.00	.00	2.08
		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	90.26	.00	.00	90.26
3.01	L A COUNTY LIBRARY					
		Secured Master	22,545.02	.00	.00	22,545.02
		Unsecured	532.19	.00	.00	532.19
		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	23,077.21	.00	.00	23,077.21
7.31	L A C FIRE-FFW					
		Secured Master	5,787.07	.00	.00	5,787.07
		Unsecured	136.60	.00	.00	136.60
		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	5,923.67	.00	.00	5,923.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,074.65	.00	.00	2,074.65
		Unsecured	48.97	.00	.00	48.97
		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	2,123.62	.00	.00	2,123.62
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,742.73	.00	.00	11,742.73
		Unsecured	277.19	.00	.00	277.19
		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	12,019.92	.00	.00	12,019.92
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	293.56	.00	.00	293.56
		Unsecured	6.93	.00	.00	6.93
		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	300.49	.00	.00	300.49
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	13,980.32	.00	.00	13,980.32
		Unsecured	330.02	.00	.00	330.02
		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	14,310.34	.00	.00	14,310.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	92,018.69	.00	.00	92,018.69
		Unsecured	2,172.16	.00	.00	2,172.16
		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	94,190.85	.00	.00	94,190.85
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	144.82	.00	.00	144.82
		Unsecured	3.42	.00	.00	3.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148.24	.00	.00	148.24
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,093.61	.00	.00	1,093.61
		Unsecured	25.81	.00	.00	25.81
		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	1,119.42	.00	.00	1,119.42
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,170.45	.00	.00	2,170.45
		Unsecured	51.24	.00	.00	51.24
		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	2,221.69	.00	.00	2,221.69
501.01	HAWTHORNE SCHOOL DISTRICT					
		Secured Master	50,858.12	.00	.00	50,858.12
		Unsecured	1,200.54	.00	.00	1,200.54
		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	52,058.66	.00	.00	52,058.66
501.06	CO.SCH.SERV.FD.- HAWTHORNE					
		Secured Master	6,339.91	.00	.00	6,339.91
		Unsecured	149.66	.00	.00	149.66
		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	6,489.57	.00	.00	6,489.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	728.22	.00	.00	728.22
		Unsecured	17.19	.00	.00	17.19
		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	745.41	.00	.00	745.41
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	79,097.84	.00	.00	79,097.84
		Unsecured	1,867.16	.00	.00	1,867.16
		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	80,965.00	.00	.00	80,965.00
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	35,311.45	.00	.00	35,311.45
		Unsecured	833.55	.00	.00	833.55
		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	36,145.00	.00	.00	36,145.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	23,090.27	.00	.00	23,090.27
		Unsecured	545.06	.00	.00	545.06
		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	23,635.33	.00	.00	23,635.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

164.03 HAWTHORNE - PLAZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	733,853.89	.00	.00	733,853.89
		Unsecured	17,323.12	.00	.00	17,323.12
		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 164.03 Adj Gross Coll	751,177.01	.00	.00	751,177.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,778,465.21	.00	.00	4,778,465.21
		Unsecured	34,475.01	.00	75,524.66	109,999.67
		Secured Supplemental	65,592.18	.00	.00	65,592.18
		Secured Defaulted Master	126,742.81	.00	.00	126,742.81
		Secured Defaulted Supplemental	1,988.88	.00	.00	1,988.88
		Manual ATE/YE Adjustment	-356.26	.00	.00	-356.26
		Total Adj Gross Coll	5,006,907.83	.00	75,524.66	5,082,432.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,110.69	.00	.00	1,110.69
		Unsecured	8.70	.00	.00	8.70
		Secured Supplemental	14.93	.00	.00	14.93
		Secured Defaulted Master	28.89	.00	.00	28.89
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	1,163.58	.00	.00	1,163.58
3.01	L A COUNTY LIBRARY					
		Secured Master	284,003.61	.00	.00	284,003.61
		Unsecured	2,227.05	.00	.00	2,227.05
		Secured Supplemental	3,819.87	.00	.00	3,819.87
		Secured Defaulted Master	7,384.46	.00	.00	7,384.46
		Secured Defaulted Supplemental	116.01	.00	.00	116.01
		Manual ATE/YE Adjustment	-21.17	.00	.00	-21.17
		Total Adj Gross Coll	297,529.83	.00	.00	297,529.83
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	242,484.25	.00	.00	242,484.25
		Unsecured	7,783.06	.00	.00	7,783.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-17.64	.00	.00	-17.64
		Total Adj Gross Coll	250,249.67	.00	.00	250,249.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	70,383.74	.00	.00	70,383.74
		Unsecured	502.73	.00	.00	502.73
		Secured Supplemental	980.33	.00	.00	980.33
		Secured Defaulted Master	1,895.99	.00	.00	1,895.99
		Secured Defaulted Supplemental	29.78	.00	.00	29.78
		Manual ATE/YE Adjustment	-5.25	.00	.00	-5.25
		Total Adj Gross Coll	73,787.32	.00	.00	73,787.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	26,134.60	.00	.00	26,134.60
		Unsecured	204.95	.00	.00	204.95
		Secured Supplemental	351.52	.00	.00	351.52
		Secured Defaulted Master	679.52	.00	.00	679.52
		Secured Defaulted Supplemental	10.68	.00	.00	10.68
		Manual ATE/YE Adjustment	-1.95	.00	.00	-1.95
		Total Adj Gross Coll	27,379.32	.00	.00	27,379.32
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	147,925.24	.00	.00	147,925.24
		Unsecured	1,159.97	.00	.00	1,159.97
		Secured Supplemental	1,989.60	.00	.00	1,989.60
		Secured Defaulted Master	3,846.24	.00	.00	3,846.24
		Secured Defaulted Supplemental	60.42	.00	.00	60.42
		Manual ATE/YE Adjustment	-11.02	.00	.00	-11.02
		Total Adj Gross Coll	154,970.45	.00	.00	154,970.45
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	3,723.46	.00	.00	3,723.46
		Unsecured	28.77	.00	.00	28.77
		Secured Supplemental	49.76	.00	.00	49.76
		Secured Defaulted Master	96.11	.00	.00	96.11
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		Total Adj Gross Coll	3,899.33	.00	.00	3,899.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	176,112.45	.00	.00	176,112.45
		Unsecured	1,381.00	.00	.00	1,381.00
		Secured Supplemental	2,368.74	.00	.00	2,368.74
		Secured Defaulted Master	4,579.16	.00	.00	4,579.16
		Secured Defaulted Supplemental	71.94	.00	.00	71.94
		Manual ATE/YE Adjustment	-13.13	.00	.00	-13.13
		Total Adj Gross Coll	184,500.16	.00	.00	184,500.16
164.01	CITY-HAWTHORNE TD #1					
		Secured Master	1,113,850.93	.00	.00	1,113,850.93
		Unsecured	7,298.54	.00	.00	7,298.54
		Secured Supplemental	15,591.01	.00	.00	15,591.01
		Secured Defaulted Master	30,140.26	.00	.00	30,140.26
		Secured Defaulted Supplemental	473.51	.00	.00	473.51
		Manual ATE/YE Adjustment	-83.07	.00	.00	-83.07
		Total Adj Gross Coll	1,167,271.18	.00	.00	1,167,271.18
164.04	CITY HAWTHORNE TD1 HAWTH RP 2					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	75,524.66	75,524.66
		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	.00	75,524.66	75,524.66
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,824.34	.00	.00	1,824.34
		Unsecured	14.33	.00	.00	14.33
		Secured Supplemental	24.55	.00	.00	24.55
		Secured Defaulted Master	47.42	.00	.00	47.42
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		Total Adj Gross Coll	1,911.25	.00	.00	1,911.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

164.04 HAWTHORNE - 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	13,776.54	.00	.00	13,776.54
		Unsecured	108.06	.00	.00	108.06
		Secured Supplemental	185.31	.00	.00	185.31
		Secured Defaulted Master	358.18	.00	.00	358.18
		Secured Defaulted Supplemental	5.63	.00	.00	5.63
		Manual ATE/YE Adjustment	-1.03	.00	.00	-1.03
		Total Adj Gross Coll	14,432.69	.00	.00	14,432.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	27,341.63	.00	.00	27,341.63
		Unsecured	214.40	.00	.00	214.40
		Secured Supplemental	367.74	.00	.00	367.74
		Secured Defaulted Master	710.91	.00	.00	710.91
		Secured Defaulted Supplemental	11.17	.00	.00	11.17
		Manual ATE/YE Adjustment	-2.04	.00	.00	-2.04
		Total Adj Gross Coll	28,643.81	.00	.00	28,643.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.01	HAWTHORNE SCHOOL DISTRICT					
		Secured Master	256,871.94	.00	.00	256,871.94
		Unsecured	5,381.53	.00	37,762.33	43,143.86
		Secured Supplemental	5,870.51	.00	.00	5,870.51
		Secured Defaulted Master	11,544.47	.00	.00	11,544.47
		Secured Defaulted Supplemental	63.93	.00	.00	63.93
		Manual ATE/YE Adjustment	-19.87	.00	.00	-19.87
		Total Adj Gross Coll	279,712.51	.00	37,762.33	317,474.84
501.06	CO.SCH.SERV.FD.- HAWTHORNE					
		Secured Master	32,021.29	.00	.00	32,021.29
		Unsecured	670.85	.00	.00	670.85
		Secured Supplemental	731.81	.00	.00	731.81
		Secured Defaulted Master	1,439.13	.00	.00	1,439.13
		Secured Defaulted Supplemental	7.97	.00	.00	7.97
		Manual ATE/YE Adjustment	-2.48	.00	.00	-2.48
		Total Adj Gross Coll	34,868.57	.00	.00	34,868.57
501.07	DEV CTR HDCPD MINOR-HAWTHORNE					
		Secured Master	3,678.07	.00	.00	3,678.07
		Unsecured	77.05	.00	.00	77.05
		Secured Supplemental	84.06	.00	.00	84.06
		Secured Defaulted Master	165.28	.00	.00	165.28
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		Total Adj Gross Coll	4,005.09	.00	.00	4,005.09
545.01	LAWNDALE SCHOOL DISTRICT					
		Secured Master	145,054.28	.00	.00	145,054.28
		Unsecured	-14,744.09	.00	.00	-14,744.09
		Secured Supplemental	2,215.20	.00	.00	2,215.20
		Secured Defaulted Master	2,939.02	.00	.00	2,939.02
		Secured Defaulted Supplemental	165.15	.00	.00	165.15
		Manual ATE/YE Adjustment	-9.82	.00	.00	-9.82
		Total Adj Gross Coll	135,619.74	.00	.00	135,619.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.06	CO.SCH.SERV.FD.- LAWNDALE					
		Secured Master	15,619.26	.00	.00	15,619.26
		Unsecured	-1,587.63	.00	.00	-1,587.63
		Secured Supplemental	238.54	.00	.00	238.54
		Secured Defaulted Master	316.47	.00	.00	316.47
		Secured Defaulted Supplemental	17.78	.00	.00	17.78
		Manual ATE/YE Adjustment	-1.06	.00	.00	-1.06
		Total Adj Gross Coll	14,603.36	.00	.00	14,603.36
545.07	DEV CTR HDCPD MINOR-LAWNDALE					
		Secured Master	2,160.84	.00	.00	2,160.84
		Unsecured	-219.63	.00	.00	-219.63
		Secured Supplemental	33.00	.00	.00	33.00
		Secured Defaulted Master	43.77	.00	.00	43.77
		Secured Defaulted Supplemental	2.46	.00	.00	2.46
		Manual ATE/YE Adjustment	-.15	.00	.00	-.15
		Total Adj Gross Coll	2,020.29	.00	.00	2,020.29
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	11,254.30	.00	.00	11,254.30
		Unsecured	23.14	.00	.00	23.14
		Secured Supplemental	119.47	.00	.00	119.47
		Secured Defaulted Master	608.33	.00	.00	608.33
		Secured Defaulted Supplemental	36.47	.00	.00	36.47
		Manual ATE/YE Adjustment	-.85	.00	.00	-.85
		Total Adj Gross Coll	12,040.86	.00	.00	12,040.86
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	1,468.83	.00	.00	1,468.83
		Unsecured	3.02	.00	.00	3.02
		Secured Supplemental	15.59	.00	.00	15.59
		Secured Defaulted Master	79.39	.00	.00	79.39
		Secured Defaulted Supplemental	4.75	.00	.00	4.75
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		Total Adj Gross Coll	1,571.47	.00	.00	1,571.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	165.55	.00	.00	165.55
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	8.95	.00	.00	8.95
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	177.13	.00	.00	177.13
709.01	WISEBURN SCHOOL DISTRICT					
		Secured Master	181,063.26	.00	.00	181,063.26
		Unsecured	11,123.68	.00	.00	11,123.68
		Secured Supplemental	364.25	.00	.00	364.25
		Secured Defaulted Master	1,282.05	.00	.00	1,282.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-13.68	.00	.00	-13.68
		Total Adj Gross Coll	193,819.56	.00	.00	193,819.56
709.06	CO.SCH.SERV.FD.- WISEBURN					
		Secured Master	35,140.02	.00	.00	35,140.02
		Unsecured	2,158.83	.00	.00	2,158.83
		Secured Supplemental	70.70	.00	.00	70.70
		Secured Defaulted Master	248.81	.00	.00	248.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.65	.00	.00	-2.65
		Total Adj Gross Coll	37,615.71	.00	.00	37,615.71
709.07	DEV CTR HDCPD MINOR - WISEBURN					
		Secured Master	4,303.89	.00	.00	4,303.89
		Unsecured	264.40	.00	.00	264.40
		Secured Supplemental	8.65	.00	.00	8.65
		Secured Defaulted Master	30.47	.00	.00	30.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.33	.00	.00	-.33
		Total Adj Gross Coll	4,607.08	.00	.00	4,607.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	996,409.68	.00	.00	996,409.68
		Unsecured	8,088.82	.00	37,762.33	45,851.15
		Secured Supplemental	13,401.77	.00	.00	13,401.77
		Secured Defaulted Master	25,908.05	.00	.00	25,908.05
		Secured Defaulted Supplemental	407.01	.00	.00	407.01
		Manual ATE/YE Adjustment	-74.28	.00	.00	-74.28
		Total Adj Gross Coll	1,044,141.05	.00	37,762.33	1,081,903.38
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	444,824.41	.00	.00	444,824.41
		Unsecured	3,611.06	.00	.00	3,611.06
		Secured Supplemental	5,982.92	.00	.00	5,982.92
		Secured Defaulted Master	11,566.06	.00	.00	11,566.06
		Secured Defaulted Supplemental	181.71	.00	.00	181.71
		Manual ATE/YE Adjustment	-33.16	.00	.00	-33.16
		Total Adj Gross Coll	466,133.00	.00	.00	466,133.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	290,872.14	.00	.00	290,872.14
		Unsecured	2,361.28	.00	.00	2,361.28
		Secured Supplemental	3,912.25	.00	.00	3,912.25
		Secured Defaulted Master	7,563.07	.00	.00	7,563.07
		Secured Defaulted Supplemental	118.80	.00	.00	118.80
		Manual ATE/YE Adjustment	-21.68	.00	.00	-21.68
		Total Adj Gross Coll	304,805.86	.00	.00	304,805.86
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

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	.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
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

164.04 HAWTHORNE - RP# 2

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	-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	9,308,044.45	.00	.00	9,308,044.45
		Unsecured	71,925.75	.00	226,573.98	298,499.73
		Secured Supplemental	124,386.02	.00	.00	124,386.02
		Secured Defaulted Master	240,253.27	.00	.00	240,253.27
		Secured Defaulted Supplemental	3,778.21	.00	.00	3,778.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 164.04 Adj Gross Coll	9,748,387.70	.00	226,573.98	9,974,961.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,283,342.33	.00	.00	1,283,342.33
		Unsecured	125,739.06	.00	.00	125,739.06
		Secured Supplemental	86,916.32	.00	.00	86,916.32
		Secured Defaulted Master	5,493.82	.00	.00	5,493.82
		Secured Defaulted Supplemental	1,107.47	.00	.00	1,107.47
		Manual ATE/YE Adjustment	-2,739.08	.00	.00	-2,739.08
		Total Adj Gross Coll	1,499,859.92	.00	.00	1,499,859.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	362.48	.00	.00	362.48
		Unsecured	35.28	.00	.00	35.28
		Secured Supplemental	24.41	.00	.00	24.41
		Secured Defaulted Master	1.55	.00	.00	1.55
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	-.77	.00	.00	-.77
		Total Adj Gross Coll	423.25	.00	.00	423.25
3.01	L A COUNTY LIBRARY					
		Secured Master	84,166.01	.00	.00	84,166.01
		Unsecured	7,903.73	.00	.00	7,903.73
		Secured Supplemental	5,498.45	.00	.00	5,498.45
		Secured Defaulted Master	347.56	.00	.00	347.56
		Secured Defaulted Supplemental	70.05	.00	.00	70.05
		Manual ATE/YE Adjustment	-178.49	.00	.00	-178.49
		Total Adj Gross Coll	97,807.31	.00	.00	97,807.31
7.31	L A C FIRE-FFW					
		Secured Master	23,777.62	.00	.00	23,777.62
		Unsecured	2,314.54	.00	.00	2,314.54
		Secured Supplemental	1,601.46	.00	.00	1,601.46
		Secured Defaulted Master	101.23	.00	.00	101.23
		Secured Defaulted Supplemental	20.40	.00	.00	20.40
		Manual ATE/YE Adjustment	-50.70	.00	.00	-50.70
		Total Adj Gross Coll	27,764.55	.00	.00	27,764.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,528.37	.00	.00	8,528.37
		Unsecured	830.16	.00	.00	830.16
		Secured Supplemental	574.40	.00	.00	574.40
		Secured Defaulted Master	36.30	.00	.00	36.30
		Secured Defaulted Supplemental	7.32	.00	.00	7.32
		Manual ATE/YE Adjustment	-18.18	.00	.00	-18.18
		Total Adj Gross Coll	9,958.37	.00	.00	9,958.37
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	48,271.44	.00	.00	48,271.44
		Unsecured	4,698.80	.00	.00	4,698.80
		Secured Supplemental	3,251.16	.00	.00	3,251.16
		Secured Defaulted Master	205.51	.00	.00	205.51
		Secured Defaulted Supplemental	41.42	.00	.00	41.42
		Manual ATE/YE Adjustment	-102.92	.00	.00	-102.92
		Total Adj Gross Coll	56,365.41	.00	.00	56,365.41
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	837.65	.00	.00	837.65
		Unsecured	81.54	.00	.00	81.54
		Secured Supplemental	56.42	.00	.00	56.42
		Secured Defaulted Master	3.57	.00	.00	3.57
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	-1.79	.00	.00	-1.79
		Total Adj Gross Coll	978.11	.00	.00	978.11
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	57,469.59	.00	.00	57,469.59
		Unsecured	5,594.15	.00	.00	5,594.15
		Secured Supplemental	3,870.66	.00	.00	3,870.66
		Secured Defaulted Master	244.65	.00	.00	244.65
		Secured Defaulted Supplemental	49.31	.00	.00	49.31
		Manual ATE/YE Adjustment	-122.54	.00	.00	-122.54
		Total Adj Gross Coll	67,105.82	.00	.00	67,105.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
148.01	CITY-EL SEGUNDO TD #1					
		Secured Master	-5,700.68	.00	.00	-5,700.68
		Unsecured	96.97	.00	.00	96.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5,603.71	.00	.00	5,603.71
		Total Adj Gross Coll	.00	.00	.00	.00
164.01	CITY-HAWTHORNE TD #1					
		Secured Master	343,535.14	.00	.00	343,535.14
		Unsecured	32,260.15	.00	.00	32,260.15
		Secured Supplemental	22,442.64	.00	.00	22,442.64
		Secured Defaulted Master	1,418.56	.00	.00	1,418.56
		Secured Defaulted Supplemental	285.94	.00	.00	285.94
		Manual ATE/YE Adjustment	-728.54	.00	.00	-728.54
		Total Adj Gross Coll	399,213.89	.00	.00	399,213.89
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	595.30	.00	.00	595.30
		Unsecured	57.94	.00	.00	57.94
		Secured Supplemental	40.10	.00	.00	40.10
		Secured Defaulted Master	2.53	.00	.00	2.53
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	-1.27	.00	.00	-1.27
		Total Adj Gross Coll	695.11	.00	.00	695.11
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,495.61	.00	.00	4,495.61
		Unsecured	437.61	.00	.00	437.61
		Secured Supplemental	302.79	.00	.00	302.79
		Secured Defaulted Master	19.14	.00	.00	19.14
		Secured Defaulted Supplemental	3.86	.00	.00	3.86
		Manual ATE/YE Adjustment	-9.59	.00	.00	-9.59
		Total Adj Gross Coll	5,249.42	.00	.00	5,249.42
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,922.19	.00	.00	8,922.19
		Unsecured	868.50	.00	.00	868.50
		Secured Supplemental	600.93	.00	.00	600.93
		Secured Defaulted Master	37.98	.00	.00	37.98
		Secured Defaulted Supplemental	7.65	.00	.00	7.65
		Manual ATE/YE Adjustment	-19.02	.00	.00	-19.02
		Total Adj Gross Coll	10,418.23	.00	.00	10,418.23
709.01	WISEBURN SCHOOL DISTRICT					
		Secured Master	163,920.02	.00	.00	163,920.02
		Unsecured	15,956.15	.00	.00	15,956.15
		Secured Supplemental	11,040.26	.00	.00	11,040.26
		Secured Defaulted Master	697.84	.00	.00	697.84
		Secured Defaulted Supplemental	140.67	.00	.00	140.67
		Manual ATE/YE Adjustment	-349.51	.00	.00	-349.51
		Total Adj Gross Coll	191,405.43	.00	.00	191,405.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
709.06	CO.SCH.SERV.FD.- WISEBURN					
		Secured Master	31,812.93	.00	.00	31,812.93
		Unsecured	3,096.71	.00	.00	3,096.71
		Secured Supplemental	2,142.65	.00	.00	2,142.65
		Secured Defaulted Master	135.44	.00	.00	135.44
		Secured Defaulted Supplemental	27.29	.00	.00	27.29
		Manual ATE/YE Adjustment	-67.83	.00	.00	-67.83
		Total Adj Gross Coll	37,147.19	.00	.00	37,147.19
709.07	DEV CTR HDCPD MINOR - WISEBURN					
		Secured Master	3,896.34	.00	.00	3,896.34
		Unsecured	379.27	.00	.00	379.27
		Secured Supplemental	262.43	.00	.00	262.43
		Secured Defaulted Master	16.59	.00	.00	16.59
		Secured Defaulted Supplemental	3.34	.00	.00	3.34
		Manual ATE/YE Adjustment	-8.31	.00	.00	-8.31
		Total Adj Gross Coll	4,549.66	.00	.00	4,549.66
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	325,151.65	.00	.00	325,151.65
		Unsecured	31,650.62	.00	.00	31,650.62
		Secured Supplemental	21,899.46	.00	.00	21,899.46
		Secured Defaulted Master	1,384.24	.00	.00	1,384.24
		Secured Defaulted Supplemental	279.02	.00	.00	279.02
		Manual ATE/YE Adjustment	-693.29	.00	.00	-693.29
		Total Adj Gross Coll	379,671.70	.00	.00	379,671.70
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	145,156.59	.00	.00	145,156.59
		Unsecured	14,129.70	.00	.00	14,129.70
		Secured Supplemental	9,776.51	.00	.00	9,776.51
		Secured Defaulted Master	617.96	.00	.00	617.96
		Secured Defaulted Supplemental	124.56	.00	.00	124.56
		Manual ATE/YE Adjustment	-309.50	.00	.00	-309.50
		Total Adj Gross Coll	169,495.82	.00	.00	169,495.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	94,918.34	.00	.00	94,918.34
		Unsecured	9,239.46	.00	.00	9,239.46
		Secured Supplemental	6,392.90	.00	.00	6,392.90
		Secured Defaulted Master	404.09	.00	.00	404.09
		Secured Defaulted Supplemental	81.45	.00	.00	81.45
		Manual ATE/YE Adjustment	-202.38	.00	.00	-202.38
		Total Adj Gross Coll	110,833.86	.00	.00	110,833.86
		Secured Master	2,623,458.92	.00	.00	2,623,458.92
		Unsecured	255,370.34	.00	.00	255,370.34
		Secured Supplemental	176,693.95	.00	.00	176,693.95
		Secured Defaulted Master	11,168.56	.00	.00	11,168.56
		Secured Defaulted Supplemental	2,251.28	.00	.00	2,251.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 164.06 Adj Gross Coll	3,068,943.05	.00	.00	3,068,943.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,289,510.02	.00	.00	1,289,510.02
		Unsecured	9,350.90	.00	.00	9,350.90
		Secured Supplemental	16,367.93	.00	.00	16,367.93
		Secured Defaulted Master	49,145.05	.00	.00	49,145.05
		Secured Defaulted Supplemental	148.60	.00	.00	148.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,364,522.50	.00	.00	1,364,522.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	293.65	.00	.00	293.65
		Unsecured	2.13	.00	.00	2.13
		Secured Supplemental	3.72	.00	.00	3.72
		Secured Defaulted Master	11.20	.00	.00	11.20
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	310.73	.00	.00	310.73
3.01	L A COUNTY LIBRARY					
		Secured Master	75,079.27	.00	.00	75,079.27
		Unsecured	544.44	.00	.00	544.44
		Secured Supplemental	952.99	.00	.00	952.99
		Secured Defaulted Master	2,861.37	.00	.00	2,861.37
		Secured Defaulted Supplemental	8.65	.00	.00	8.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,446.72	.00	.00	79,446.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	451,528.08	.00	.00	451,528.08
		Unsecured	3,274.27	.00	.00	3,274.27
		Secured Supplemental	5,731.31	.00	.00	5,731.31
		Secured Defaulted Master	17,208.36	.00	.00	17,208.36
		Secured Defaulted Supplemental	52.02	.00	.00	52.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	477,794.04	.00	.00	477,794.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	17,333.90	.00	.00	17,333.90
		Unsecured	125.70	.00	.00	125.70
		Secured Supplemental	220.02	.00	.00	220.02
		Secured Defaulted Master	660.62	.00	.00	660.62
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,342.24	.00	.00	18,342.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,908.98	.00	.00	6,908.98
		Unsecured	50.10	.00	.00	50.10
		Secured Supplemental	87.69	.00	.00	87.69
		Secured Defaulted Master	263.31	.00	.00	263.31
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,310.87	.00	.00	7,310.87
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	39,105.56	.00	.00	39,105.56
		Unsecured	283.57	.00	.00	283.57
		Secured Supplemental	496.37	.00	.00	496.37
		Secured Defaulted Master	1,490.36	.00	.00	1,490.36
		Secured Defaulted Supplemental	4.51	.00	.00	4.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,380.37	.00	.00	41,380.37
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,418.40	.00	.00	1,418.40
		Unsecured	10.29	.00	.00	10.29
		Secured Supplemental	18.00	.00	.00	18.00
		Secured Defaulted Master	54.05	.00	.00	54.05
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,500.90	.00	.00	1,500.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	53,692.01	.00	.00	53,692.01
		Unsecured	389.35	.00	.00	389.35
		Secured Supplemental	681.52	.00	.00	681.52
		Secured Defaulted Master	2,046.28	.00	.00	2,046.28
		Secured Defaulted Supplemental	6.18	.00	.00	6.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,815.34	.00	.00	56,815.34
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	309,259.28	.00	.00	309,259.28
		Unsecured	2,242.60	.00	.00	2,242.60
		Secured Supplemental	3,925.47	.00	.00	3,925.47
		Secured Defaulted Master	11,786.31	.00	.00	11,786.31
		Secured Defaulted Supplemental	35.63	.00	.00	35.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	327,249.29	.00	.00	327,249.29
172.02	CITY-HUNTINGTN P CEN BUS DIST RP					
		Secured Master	.00	612,967.18	.00	612,967.18
		Unsecured	.00	4,444.94	.00	4,444.94
		Secured Supplemental	.00	7,780.47	.00	7,780.47
		Secured Defaulted Master	.00	23,361.03	.00	23,361.03
		Secured Defaulted Supplemental	.00	70.63	.00	70.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	648,624.25	.00	648,624.25
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	482.25	.00	.00	482.25
		Unsecured	3.50	.00	.00	3.50
		Secured Supplemental	6.13	.00	.00	6.13
		Secured Defaulted Master	18.38	.00	.00	18.38
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	510.31	.00	.00	510.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,641.99	.00	.00	3,641.99
		Unsecured	26.41	.00	.00	26.41
		Secured Supplemental	46.22	.00	.00	46.22
		Secured Defaulted Master	138.80	.00	.00	138.80
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,853.83	.00	.00	3,853.83
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,228.02	.00	.00	7,228.02
		Unsecured	52.41	.00	.00	52.41
		Secured Supplemental	91.75	.00	.00	91.75
		Secured Defaulted Master	275.47	.00	.00	275.47
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,648.48	.00	.00	7,648.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	77,723.49	.00	.00	77,723.49
		Unsecured	563.61	.00	.00	563.61
		Secured Supplemental	986.55	.00	.00	986.55
		Secured Defaulted Master	2,962.14	.00	.00	2,962.14
		Secured Defaulted Supplemental	8.96	.00	.00	8.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,244.75	.00	.00	82,244.75
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	803.68	.00	.00	803.68
		Unsecured	5.83	.00	.00	5.83
		Secured Supplemental	10.21	.00	.00	10.21
		Secured Defaulted Master	30.63	.00	.00	30.63
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	850.44	.00	.00	850.44
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	572,233.78	.00	.00	572,233.78
		Unsecured	4,149.56	.00	.00	4,149.56
		Secured Supplemental	7,263.44	.00	.00	7,263.44
		Secured Defaulted Master	21,808.62	.00	.00	21,808.62
		Secured Defaulted Supplemental	65.93	.00	.00	65.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	605,521.33	.00	.00	605,521.33
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	31.91	.00	.00	31.91
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.74	.00	.00	33.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,227.62	.00	.00	3,227.62
		Unsecured	23.41	.00	.00	23.41
		Secured Supplemental	40.97	.00	.00	40.97
		Secured Defaulted Master	123.00	.00	.00	123.00
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,415.38	.00	.00	3,415.38
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	9,389.47	.00	.00	9,389.47
		Unsecured	68.09	.00	.00	68.09
		Secured Supplemental	119.18	.00	.00	119.18
		Secured Defaulted Master	357.85	.00	.00	357.85
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,935.67	.00	.00	9,935.67
		Secured Master	2,918,891.36	612,967.18	.00	3,531,858.54
		Unsecured	21,166.40	4,444.94	.00	25,611.34
		Secured Supplemental	37,049.87	7,780.47	.00	44,830.34
		Secured Defaulted Master	111,243.00	23,361.03	.00	134,604.03
		Secured Defaulted Supplemental	336.30	70.63	.00	406.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.02 Adj Gross Coll	3,088,686.93	648,624.25	.00	3,737,311.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	703,467.24	.00	.00	703,467.24
		Unsecured	24,773.47	.00	.00	24,773.47
		Secured Supplemental	10,333.86	.00	.00	10,333.86
		Secured Defaulted Master	33,531.85	.00	.00	33,531.85
		Secured Defaulted Supplemental	227.84	.00	.00	227.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	772,334.26	.00	.00	772,334.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	160.26	.00	.00	160.26
		Unsecured	5.64	.00	.00	5.64
		Secured Supplemental	2.35	.00	.00	2.35
		Secured Defaulted Master	7.63	.00	.00	7.63
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175.93	.00	.00	175.93
3.01	L A COUNTY LIBRARY					
		Secured Master	40,971.05	.00	.00	40,971.05
		Unsecured	1,443.48	.00	.00	1,443.48
		Secured Supplemental	601.71	.00	.00	601.71
		Secured Defaulted Master	1,952.32	.00	.00	1,952.32
		Secured Defaulted Supplemental	13.26	.00	.00	13.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,981.82	.00	.00	44,981.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	246,400.50	.00	.00	246,400.50
		Unsecured	8,681.10	.00	.00	8,681.10
		Secured Supplemental	3,618.65	.00	.00	3,618.65
		Secured Defaulted Master	11,741.24	.00	.00	11,741.24
		Secured Defaulted Supplemental	79.77	.00	.00	79.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270,521.26	.00	.00	270,521.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9,455.77	.00	.00	9,455.77
		Unsecured	332.98	.00	.00	332.98
		Secured Supplemental	138.91	.00	.00	138.91
		Secured Defaulted Master	450.74	.00	.00	450.74
		Secured Defaulted Supplemental	3.07	.00	.00	3.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,381.47	.00	.00	10,381.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,770.24	.00	.00	3,770.24
		Unsecured	132.83	.00	.00	132.83
		Secured Supplemental	55.37	.00	.00	55.37
		Secured Defaulted Master	179.66	.00	.00	179.66
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,139.32	.00	.00	4,139.32
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	21,340.04	.00	.00	21,340.04
		Unsecured	751.84	.00	.00	751.84
		Secured Supplemental	313.39	.00	.00	313.39
		Secured Defaulted Master	1,016.87	.00	.00	1,016.87
		Secured Defaulted Supplemental	6.91	.00	.00	6.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,429.05	.00	.00	23,429.05
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	818.95	.00	.00	818.95
		Unsecured	31.03	.00	.00	31.03
		Secured Supplemental	11.48	.00	.00	11.48
		Secured Defaulted Master	36.86	.00	.00	36.86
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	898.57	.00	.00	898.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	29,299.93	.00	.00	29,299.93
		Unsecured	1,032.29	.00	.00	1,032.29
		Secured Supplemental	430.31	.00	.00	430.31
		Secured Defaulted Master	1,396.16	.00	.00	1,396.16
		Secured Defaulted Supplemental	9.48	.00	.00	9.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,168.17	.00	.00	32,168.17
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	168,537.49	.00	.00	168,537.49
		Unsecured	5,926.90	.00	.00	5,926.90
		Secured Supplemental	2,477.88	.00	.00	2,477.88
		Secured Defaulted Master	8,041.92	.00	.00	8,041.92
		Secured Defaulted Supplemental	54.63	.00	.00	54.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,038.82	.00	.00	185,038.82
172.03	CITY-HUNTINGTN P.IND RP					
		Secured Master	.00	334,412.79	.00	334,412.79
		Unsecured	.00	11,777.76	.00	11,777.76
		Secured Supplemental	.00	4,912.25	.00	4,912.25
		Secured Defaulted Master	.00	15,939.28	.00	15,939.28
		Secured Defaulted Supplemental	.00	108.29	.00	108.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	367,150.37	.00	367,150.37
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	263.16	.00	.00	263.16
		Unsecured	9.27	.00	.00	9.27
		Secured Supplemental	3.86	.00	.00	3.86
		Secured Defaulted Master	12.54	.00	.00	12.54
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	288.92	.00	.00	288.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,987.46	.00	.00	1,987.46
		Unsecured	70.02	.00	.00	70.02
		Secured Supplemental	29.19	.00	.00	29.19
		Secured Defaulted Master	94.72	.00	.00	94.72
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,182.03	.00	.00	2,182.03
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,944.38	.00	.00	3,944.38
		Unsecured	138.97	.00	.00	138.97
		Secured Supplemental	57.94	.00	.00	57.94
		Secured Defaulted Master	187.93	.00	.00	187.93
		Secured Defaulted Supplemental	1.28	.00	.00	1.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,330.50	.00	.00	4,330.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	42,413.96	.00	.00	42,413.96
		Unsecured	1,494.31	.00	.00	1,494.31
		Secured Supplemental	622.90	.00	.00	622.90
		Secured Defaulted Master	2,021.07	.00	.00	2,021.07
		Secured Defaulted Supplemental	13.73	.00	.00	13.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,565.97	.00	.00	46,565.97
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	438.53	.00	.00	438.53
		Unsecured	15.45	.00	.00	15.45
		Secured Supplemental	6.44	.00	.00	6.44
		Secured Defaulted Master	20.89	.00	.00	20.89
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	481.46	.00	.00	481.46
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	312,270.29	.00	.00	312,270.29
		Unsecured	11,001.80	.00	.00	11,001.80
		Secured Supplemental	4,586.01	.00	.00	4,586.01
		Secured Defaulted Master	14,880.01	.00	.00	14,880.01
		Secured Defaulted Supplemental	101.09	.00	.00	101.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	342,839.20	.00	.00	342,839.20
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	17.40	.00	.00	17.40
		Unsecured	.62	.00	.00	.62
		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	19.10	.00	.00	19.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,761.34	.00	.00	1,761.34
		Unsecured	62.06	.00	.00	62.06
		Secured Supplemental	25.87	.00	.00	25.87
		Secured Defaulted Master	83.94	.00	.00	83.94
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,933.78	.00	.00	1,933.78
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,123.87	.00	.00	5,123.87
		Unsecured	180.52	.00	.00	180.52
		Secured Supplemental	75.25	.00	.00	75.25
		Secured Defaulted Master	244.16	.00	.00	244.16
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,625.45	.00	.00	5,625.45
		Secured Master	1,592,441.86	334,412.79	.00	1,926,854.65
		Unsecured	56,084.58	11,777.76	.00	67,862.34
		Secured Supplemental	23,391.62	4,912.25	.00	28,303.87
		Secured Defaulted Master	75,901.34	15,939.28	.00	91,840.62
		Secured Defaulted Supplemental	515.68	108.29	.00	623.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.03 Adj Gross Coll	1,748,335.08	367,150.37	.00	2,115,485.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,552,389.56	.00	.00	1,552,389.56
		Unsecured	194,762.44	.00	.00	194,762.44
		Secured Supplemental	13,664.26	.00	.00	13,664.26
		Secured Defaulted Master	116,385.37	.00	.00	116,385.37
		Secured Defaulted Supplemental	2,056.87	.00	.00	2,056.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,879,258.50	.00	.00	1,879,258.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	363.25	.00	.00	363.25
		Unsecured	39.51	.00	.00	39.51
		Secured Supplemental	3.77	.00	.00	3.77
		Secured Defaulted Master	27.94	.00	.00	27.94
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	434.93	.00	.00	434.93
3.01	L A COUNTY LIBRARY					
		Secured Master	92,878.34	.00	.00	92,878.34
		Unsecured	10,114.29	.00	.00	10,114.29
		Secured Supplemental	962.26	.00	.00	962.26
		Secured Defaulted Master	7,143.56	.00	.00	7,143.56
		Secured Defaulted Supplemental	119.77	.00	.00	119.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,218.22	.00	.00	111,218.22
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	558,571.60	.00	.00	558,571.60
		Unsecured	60,827.76	.00	.00	60,827.76
		Secured Supplemental	5,787.01	.00	.00	5,787.01
		Secured Defaulted Master	42,961.46	.00	.00	42,961.46
		Secured Defaulted Supplemental	720.25	.00	.00	720.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	668,868.08	.00	.00	668,868.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	20,594.17	.00	.00	20,594.17
		Unsecured	2,748.26	.00	.00	2,748.26
		Secured Supplemental	165.72	.00	.00	165.72
		Secured Defaulted Master	1,523.90	.00	.00	1,523.90
		Secured Defaulted Supplemental	27.65	.00	.00	27.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,059.70	.00	.00	25,059.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,546.91	.00	.00	8,546.91
		Unsecured	930.76	.00	.00	930.76
		Secured Supplemental	88.55	.00	.00	88.55
		Secured Defaulted Master	657.37	.00	.00	657.37
		Secured Defaulted Supplemental	11.03	.00	.00	11.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,234.62	.00	.00	10,234.62
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	48,376.28	.00	.00	48,376.28
		Unsecured	5,268.22	.00	.00	5,268.22
		Secured Supplemental	501.19	.00	.00	501.19
		Secured Defaulted Master	3,720.77	.00	.00	3,720.77
		Secured Defaulted Supplemental	62.38	.00	.00	62.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,928.84	.00	.00	57,928.84
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,757.07	.00	.00	1,757.07
		Unsecured	191.45	.00	.00	191.45
		Secured Supplemental	18.22	.00	.00	18.22
		Secured Defaulted Master	135.42	.00	.00	135.42
		Secured Defaulted Supplemental	2.27	.00	.00	2.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,104.43	.00	.00	2,104.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	66,420.71	.00	.00	66,420.71
		Unsecured	7,233.10	.00	.00	7,233.10
		Secured Supplemental	688.15	.00	.00	688.15
		Secured Defaulted Master	5,108.62	.00	.00	5,108.62
		Secured Defaulted Supplemental	85.65	.00	.00	85.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,536.23	.00	.00	79,536.23
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	394,449.99	.00	.00	394,449.99
		Unsecured	36,816.88	.00	.00	36,816.88
		Secured Supplemental	4,677.73	.00	.00	4,677.73
		Secured Defaulted Master	31,247.92	.00	.00	31,247.92
		Secured Defaulted Supplemental	493.32	.00	.00	493.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	467,685.84	.00	.00	467,685.84
172.04	CITY-HUNTINGTN P HUNT PK NO RP					
		Secured Master	.00	751,605.76	.00	751,605.76
		Unsecured	.00	86,064.92	.00	86,064.92
		Secured Supplemental	.00	7,393.04	.00	7,393.04
		Secured Defaulted Master	.00	57,353.90	.00	57,353.90
		Secured Defaulted Supplemental	.00	977.77	.00	977.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	903,395.39	.00	903,395.39
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	596.57	.00	.00	596.57
		Unsecured	64.99	.00	.00	64.99
		Secured Supplemental	6.18	.00	.00	6.18
		Secured Defaulted Master	45.88	.00	.00	45.88
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	714.39	.00	.00	714.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,505.36	.00	.00	4,505.36
		Unsecured	490.63	.00	.00	490.63
		Secured Supplemental	46.67	.00	.00	46.67
		Secured Defaulted Master	346.52	.00	.00	346.52
		Secured Defaulted Supplemental	5.81	.00	.00	5.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,394.99	.00	.00	5,394.99
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,941.59	.00	.00	8,941.59
		Unsecured	973.64	.00	.00	973.64
		Secured Supplemental	92.64	.00	.00	92.64
		Secured Defaulted Master	687.71	.00	.00	687.71
		Secured Defaulted Supplemental	11.52	.00	.00	11.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,707.10	.00	.00	10,707.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	96,149.23	.00	.00	96,149.23
		Unsecured	10,470.53	.00	.00	10,470.53
		Secured Supplemental	996.14	.00	.00	996.14
		Secured Defaulted Master	7,395.15	.00	.00	7,395.15
		Secured Defaulted Supplemental	123.98	.00	.00	123.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,135.03	.00	.00	115,135.03
805.20	L.A.COMM.COLC.CHILDREN'S CTR FD					
		Secured Master	994.14	.00	.00	994.14
		Unsecured	108.36	.00	.00	108.36
		Secured Supplemental	10.28	.00	.00	10.28
		Secured Defaulted Master	76.48	.00	.00	76.48
		Secured Defaulted Supplemental	1.28	.00	.00	1.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,190.54	.00	.00	1,190.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	707,892.55	.00	.00	707,892.55
		Unsecured	77,088.17	.00	.00	77,088.17
		Secured Supplemental	7,334.07	.00	.00	7,334.07
		Secured Defaulted Master	54,446.19	.00	.00	54,446.19
		Secured Defaulted Supplemental	912.78	.00	.00	912.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	847,673.76	.00	.00	847,673.76
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	39.46	.00	.00	39.46
		Unsecured	4.30	.00	.00	4.30
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	3.04	.00	.00	3.04
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47.26	.00	.00	47.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,992.77	.00	.00	3,992.77
		Unsecured	434.89	.00	.00	434.89
		Secured Supplemental	41.36	.00	.00	41.36
		Secured Defaulted Master	307.10	.00	.00	307.10
		Secured Defaulted Supplemental	5.15	.00	.00	5.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,781.27	.00	.00	4,781.27
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	11,615.47	.00	.00	11,615.47
		Unsecured	1,264.81	.00	.00	1,264.81
		Secured Supplemental	120.34	.00	.00	120.34
		Secured Defaulted Master	893.37	.00	.00	893.37
		Secured Defaulted Supplemental	14.99	.00	.00	14.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,908.98	.00	.00	13,908.98
		Secured Master	3,579,075.02	751,605.76	.00	4,330,680.78
		Unsecured	409,832.99	86,064.92	.00	495,897.91
		Secured Supplemental	35,204.95	7,393.04	.00	42,597.99
		Secured Defaulted Master	273,113.77	57,353.90	.00	330,467.67
		Secured Defaulted Supplemental	4,655.98	977.77	.00	5,633.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.04 Adj Gross Coll	4,301,882.71	903,395.39	.00	5,205,278.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	724,076.39	.00	.00	724,076.39
		Unsecured	11,907.31	.00	.00	11,907.31
		Secured Supplemental	7,151.40	.00	.00	7,151.40
		Secured Defaulted Master	24,242.99	.00	.00	24,242.99
		Secured Defaulted Supplemental	3,550.99	.00	.00	3,550.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	770,929.08	.00	.00	770,929.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	164.89	.00	.00	164.89
		Unsecured	2.71	.00	.00	2.71
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	5.53	.00	.00	5.53
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175.56	.00	.00	175.56
3.01	L A COUNTY LIBRARY					
		Secured Master	42,157.98	.00	.00	42,157.98
		Unsecured	693.28	.00	.00	693.28
		Secured Supplemental	416.38	.00	.00	416.38
		Secured Defaulted Master	1,411.51	.00	.00	1,411.51
		Secured Defaulted Supplemental	206.74	.00	.00	206.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,885.89	.00	.00	44,885.89
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	253,538.77	.00	.00	253,538.77
		Unsecured	4,169.40	.00	.00	4,169.40
		Secured Supplemental	2,504.10	.00	.00	2,504.10
		Secured Defaulted Master	8,488.81	.00	.00	8,488.81
		Secured Defaulted Supplemental	1,243.41	.00	.00	1,243.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269,944.49	.00	.00	269,944.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,733.20	.00	.00	9,733.20
		Unsecured	160.06	.00	.00	160.06
		Secured Supplemental	96.13	.00	.00	96.13
		Secured Defaulted Master	325.89	.00	.00	325.89
		Secured Defaulted Supplemental	47.74	.00	.00	47.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,363.02	.00	.00	10,363.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,879.48	.00	.00	3,879.48
		Unsecured	63.80	.00	.00	63.80
		Secured Supplemental	38.32	.00	.00	38.32
		Secured Defaulted Master	129.89	.00	.00	129.89
		Secured Defaulted Supplemental	19.02	.00	.00	19.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,130.51	.00	.00	4,130.51
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	21,958.27	.00	.00	21,958.27
		Unsecured	361.10	.00	.00	361.10
		Secured Supplemental	216.87	.00	.00	216.87
		Secured Defaulted Master	735.18	.00	.00	735.18
		Secured Defaulted Supplemental	107.69	.00	.00	107.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,379.11	.00	.00	23,379.11
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	796.44	.00	.00	796.44
		Unsecured	13.10	.00	.00	13.10
		Secured Supplemental	7.86	.00	.00	7.86
		Secured Defaulted Master	26.66	.00	.00	26.66
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	847.97	.00	.00	847.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	30,148.74	.00	.00	30,148.74
		Unsecured	495.79	.00	.00	495.79
		Secured Supplemental	297.77	.00	.00	297.77
		Secured Defaulted Master	1,009.43	.00	.00	1,009.43
		Secured Defaulted Supplemental	147.86	.00	.00	147.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,099.59	.00	.00	32,099.59
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	173,652.97	.00	.00	173,652.97
		Unsecured	2,855.69	.00	.00	2,855.69
		Secured Supplemental	1,715.10	.00	.00	1,715.10
		Secured Defaulted Master	5,814.12	.00	.00	5,814.12
		Secured Defaulted Supplemental	851.64	.00	.00	851.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	184,889.52	.00	.00	184,889.52
172.05	HUNTINGTON PARK SANTA FE RP TD 1					
		Secured Master	.00	344,188.85	.00	344,188.85
		Unsecured	.00	5,660.12	.00	5,660.12
		Secured Supplemental	.00	3,399.42	.00	3,399.42
		Secured Defaulted Master	.00	11,523.87	.00	11,523.87
		Secured Defaulted Supplemental	.00	1,687.97	.00	1,687.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	366,460.23	.00	366,460.23
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	270.79	.00	.00	270.79
		Unsecured	4.45	.00	.00	4.45
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	9.07	.00	.00	9.07
		Secured Defaulted Supplemental	1.33	.00	.00	1.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	288.31	.00	.00	288.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,045.01	.00	.00	2,045.01
		Unsecured	33.63	.00	.00	33.63
		Secured Supplemental	20.20	.00	.00	20.20
		Secured Defaulted Master	68.47	.00	.00	68.47
		Secured Defaulted Supplemental	10.03	.00	.00	10.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,177.34	.00	.00	2,177.34
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,058.64	.00	.00	4,058.64
		Unsecured	66.74	.00	.00	66.74
		Secured Supplemental	40.09	.00	.00	40.09
		Secured Defaulted Master	135.88	.00	.00	135.88
		Secured Defaulted Supplemental	19.91	.00	.00	19.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,321.26	.00	.00	4,321.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	43,642.70	.00	.00	43,642.70
		Unsecured	717.70	.00	.00	717.70
		Secured Supplemental	431.04	.00	.00	431.04
		Secured Defaulted Master	1,461.21	.00	.00	1,461.21
		Secured Defaulted Supplemental	214.04	.00	.00	214.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,466.69	.00	.00	46,466.69
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	451.27	.00	.00	451.27
		Unsecured	7.42	.00	.00	7.42
		Secured Supplemental	4.46	.00	.00	4.46
		Secured Defaulted Master	15.11	.00	.00	15.11
		Secured Defaulted Supplemental	2.22	.00	.00	2.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	480.48	.00	.00	480.48
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	321,316.41	.00	.00	321,316.41
		Unsecured	5,283.99	.00	.00	5,283.99
		Secured Supplemental	3,173.52	.00	.00	3,173.52
		Secured Defaulted Master	10,758.08	.00	.00	10,758.08
		Secured Defaulted Supplemental	1,575.81	.00	.00	1,575.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	342,107.81	.00	.00	342,107.81
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	17.91	.00	.00	17.91
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19.07	.00	.00	19.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,812.35	.00	.00	1,812.35
		Unsecured	29.80	.00	.00	29.80
		Secured Supplemental	17.90	.00	.00	17.90
		Secured Defaulted Master	60.68	.00	.00	60.68
		Secured Defaulted Supplemental	8.89	.00	.00	8.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,929.62	.00	.00	1,929.62
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,272.30	.00	.00	5,272.30
		Unsecured	86.70	.00	.00	86.70
		Secured Supplemental	52.07	.00	.00	52.07
		Secured Defaulted Master	176.51	.00	.00	176.51
		Secured Defaulted Supplemental	25.86	.00	.00	25.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,613.44	.00	.00	5,613.44
		Secured Master	1,638,994.51	344,188.85	.00	1,983,183.36
		Unsecured	26,952.96	5,660.12	.00	32,613.08
		Secured Supplemental	16,187.69	3,399.42	.00	19,587.11
		Secured Defaulted Master	54,875.62	11,523.87	.00	66,399.49
		Secured Defaulted Supplemental	8,037.98	1,687.97	.00	9,725.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.05 Adj Gross Coll	1,745,048.76	366,460.23	.00	2,111,508.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	702,144.39	.00	.00	702,144.39
		Unsecured	1,957.36	.00	.00	1,957.36
		Secured Supplemental	17,488.79	.00	.00	17,488.79
		Secured Defaulted Master	177,862.98	.00	.00	177,862.98
		Secured Defaulted Supplemental	36,234.31	.00	.00	36,234.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	935,687.83	.00	.00	935,687.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	159.89	.00	.00	159.89
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	3.99	.00	.00	3.99
		Secured Defaulted Master	40.50	.00	.00	40.50
		Secured Defaulted Supplemental	8.25	.00	.00	8.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213.07	.00	.00	213.07
3.01	L A COUNTY LIBRARY					
		Secured Master	40,880.74	.00	.00	40,880.74
		Unsecured	113.96	.00	.00	113.96
		Secured Supplemental	1,018.26	.00	.00	1,018.26
		Secured Defaulted Master	10,355.74	.00	.00	10,355.74
		Secured Defaulted Supplemental	2,109.68	.00	.00	2,109.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,478.38	.00	.00	54,478.38
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	245,858.37	.00	.00	245,858.37
		Unsecured	685.38	.00	.00	685.38
		Secured Supplemental	6,123.80	.00	.00	6,123.80
		Secured Defaulted Master	62,279.58	.00	.00	62,279.58
		Secured Defaulted Supplemental	12,687.62	.00	.00	12,687.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	327,634.75	.00	.00	327,634.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,438.21	.00	.00	9,438.21
		Unsecured	26.31	.00	.00	26.31
		Secured Supplemental	235.09	.00	.00	235.09
		Secured Defaulted Master	2,390.88	.00	.00	2,390.88
		Secured Defaulted Supplemental	487.07	.00	.00	487.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,577.56	.00	.00	12,577.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,760.50	.00	.00	3,760.50
		Unsecured	10.49	.00	.00	10.49
		Secured Supplemental	93.71	.00	.00	93.71
		Secured Defaulted Master	952.97	.00	.00	952.97
		Secured Defaulted Supplemental	194.13	.00	.00	194.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,011.80	.00	.00	5,011.80
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	21,284.81	.00	.00	21,284.81
		Unsecured	59.36	.00	.00	59.36
		Secured Supplemental	530.37	.00	.00	530.37
		Secured Defaulted Master	5,393.87	.00	.00	5,393.87
		Secured Defaulted Supplemental	1,098.84	.00	.00	1,098.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,367.25	.00	.00	28,367.25
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	772.31	.00	.00	772.31
		Unsecured	2.16	.00	.00	2.16
		Secured Supplemental	19.24	.00	.00	19.24
		Secured Defaulted Master	195.65	.00	.00	195.65
		Secured Defaulted Supplemental	39.86	.00	.00	39.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,029.22	.00	.00	1,029.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	29,224.07	.00	.00	29,224.07
		Unsecured	81.50	.00	.00	81.50
		Secured Supplemental	728.19	.00	.00	728.19
		Secured Defaulted Master	7,405.78	.00	.00	7,405.78
		Secured Defaulted Supplemental	1,508.71	.00	.00	1,508.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,948.25	.00	.00	38,948.25
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	168,391.69	.00	.00	168,391.69
		Unsecured	469.43	.00	.00	469.43
		Secured Supplemental	4,194.29	.00	.00	4,194.29
		Secured Defaulted Master	42,656.34	.00	.00	42,656.34
		Secured Defaulted Supplemental	8,689.97	.00	.00	8,689.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	224,401.72	.00	.00	224,401.72
172.06	CITY-HUNTINGTN P NHB PRESERV RP					
		Secured Master	.00	333,756.95	.00	333,756.95
		Unsecured	.00	930.43	.00	930.43
		Secured Supplemental	.00	8,313.29	.00	8,313.29
		Secured Defaulted Master	.00	79,054.16	.00	79,054.16
		Secured Defaulted Supplemental	.00	17,223.95	.00	17,223.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	439,278.78	.00	439,278.78
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	262.59	.00	.00	262.59
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	6.54	.00	.00	6.54
		Secured Defaulted Master	66.53	.00	.00	66.53
		Secured Defaulted Supplemental	13.54	.00	.00	13.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349.93	.00	.00	349.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,983.04	.00	.00	1,983.04
		Unsecured	5.53	.00	.00	5.53
		Secured Supplemental	49.40	.00	.00	49.40
		Secured Defaulted Master	502.34	.00	.00	502.34
		Secured Defaulted Supplemental	102.34	.00	.00	102.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,642.65	.00	.00	2,642.65
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,935.62	.00	.00	3,935.62
		Unsecured	10.97	.00	.00	10.97
		Secured Supplemental	98.02	.00	.00	98.02
		Secured Defaulted Master	996.96	.00	.00	996.96
		Secured Defaulted Supplemental	203.11	.00	.00	203.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,244.68	.00	.00	5,244.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	42,319.94	.00	.00	42,319.94
		Unsecured	117.98	.00	.00	117.98
		Secured Supplemental	1,054.11	.00	.00	1,054.11
		Secured Defaulted Master	10,720.46	.00	.00	10,720.46
		Secured Defaulted Supplemental	2,183.97	.00	.00	2,183.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,396.46	.00	.00	56,396.46
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	437.59	.00	.00	437.59
		Unsecured	1.22	.00	.00	1.22
		Secured Supplemental	10.90	.00	.00	10.90
		Secured Defaulted Master	110.85	.00	.00	110.85
		Secured Defaulted Supplemental	22.60	.00	.00	22.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	583.16	.00	.00	583.16
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	311,577.74	.00	.00	311,577.74
		Unsecured	868.60	.00	.00	868.60
		Secured Supplemental	7,760.85	.00	.00	7,760.85
		Secured Defaulted Master	78,928.56	.00	.00	78,928.56
		Secured Defaulted Supplemental	16,079.35	.00	.00	16,079.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	415,215.10	.00	.00	415,215.10
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	17.37	.00	.00	17.37
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	4.40	.00	.00	4.40
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23.15	.00	.00	23.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,757.43	.00	.00	1,757.43
		Unsecured	4.90	.00	.00	4.90
		Secured Supplemental	43.78	.00	.00	43.78
		Secured Defaulted Master	445.20	.00	.00	445.20
		Secured Defaulted Supplemental	90.70	.00	.00	90.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,342.01	.00	.00	2,342.01
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,112.51	.00	.00	5,112.51
		Unsecured	14.25	.00	.00	14.25
		Secured Supplemental	127.35	.00	.00	127.35
		Secured Defaulted Master	1,295.09	.00	.00	1,295.09
		Secured Defaulted Supplemental	263.83	.00	.00	263.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,813.03	.00	.00	6,813.03
		Secured Master	1,589,318.81	333,756.95	.00	1,923,075.76
		Unsecured	4,430.62	930.43	.00	5,361.05
		Secured Supplemental	39,587.11	8,313.29	.00	47,900.40
		Secured Defaulted Master	402,604.68	79,054.16	.00	481,658.84
		Secured Defaulted Supplemental	82,018.78	17,223.95	.00	99,242.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 172.06 Adj Gross Coll	2,117,960.00	439,278.78	.00	2,557,238.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	16,216,469.55	.00	.00	16,216,469.55
		Unsecured	3,007,478.08	.00	.00	3,007,478.08
		Secured Supplemental	296,518.85	.00	.00	296,518.85
		Secured Defaulted Master	243,914.65	.00	.00	243,914.65
		Secured Defaulted Supplemental	2,557.30	.00	.00	2,557.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,766,938.43	.00	.00	19,766,938.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3,707.79	.00	.00	3,707.79
		Unsecured	752.25	.00	.00	752.25
		Secured Supplemental	67.58	.00	.00	67.58
		Secured Defaulted Master	55.66	.00	.00	55.66
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,583.85	.00	.00	4,583.85
3.01	L A COUNTY LIBRARY					
		Secured Master	72.77	.00	.00	72.77
		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	72.77	.00	.00	72.77
5.20	ROAD DIST # 4					
		Secured Master	.65	.00	.00	.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	.65	.00	.00	.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,683,858.22	.00	.00	5,683,858.22
		Unsecured	1,066,119.47	.00	.00	1,066,119.47
		Secured Supplemental	103,945.91	.00	.00	103,945.91
		Secured Defaulted Master	85,551.30	.00	.00	85,551.30
		Secured Defaulted Supplemental	896.80	.00	.00	896.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,940,371.70	.00	.00	6,940,371.70
7.31	L A C FIRE-FFW					
		Secured Master	233,190.85	.00	.00	233,190.85
		Unsecured	43,212.64	.00	.00	43,212.64
		Secured Supplemental	4,249.60	.00	.00	4,249.60
		Secured Defaulted Master	3,472.11	.00	.00	3,472.11
		Secured Defaulted Supplemental	36.67	.00	.00	36.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	284,161.87	.00	.00	284,161.87
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	2.69	.00	.00	2.69
		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	2.69	.00	.00	2.69
23.49	CO LIGHTING MAINT DIST NO 10049					
		Secured Master	11,765.32	.00	.00	11,765.32
		Unsecured	2,535.18	.00	.00	2,535.18
		Secured Supplemental	949.23	.00	.00	949.23
		Secured Defaulted Master	326.83	.00	.00	326.83
		Secured Defaulted Supplemental	1.64	.00	.00	1.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,578.20	.00	.00	15,578.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	86,974.03	.00	.00	86,974.03
		Unsecured	16,135.18	.00	.00	16,135.18
		Secured Supplemental	1,590.50	.00	.00	1,590.50
		Secured Defaulted Master	1,309.05	.00	.00	1,309.05
		Secured Defaulted Supplemental	13.72	.00	.00	13.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	106,022.48	.00	.00	106,022.48
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	492,274.28	.00	.00	492,274.28
		Unsecured	90,803.58	.00	.00	90,803.58
		Secured Supplemental	9,002.49	.00	.00	9,002.49
		Secured Defaulted Master	7,409.37	.00	.00	7,409.37
		Secured Defaulted Supplemental	77.67	.00	.00	77.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	599,567.39	.00	.00	599,567.39
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	120,420.64	.00	.00	120,420.64
		Unsecured	32,208.52	.00	.00	32,208.52
		Secured Supplemental	5,573.03	.00	.00	5,573.03
		Secured Defaulted Master	4,752.50	.00	.00	4,752.50
		Secured Defaulted Supplemental	72.74	.00	.00	72.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163,027.43	.00	.00	163,027.43
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	392,123.30	.00	.00	392,123.30
		Unsecured	72,927.67	.00	.00	72,927.67
		Secured Supplemental	4,349.78	.00	.00	4,349.78
		Secured Defaulted Master	3,499.53	.00	.00	3,499.53
		Secured Defaulted Supplemental	17.77	.00	.00	17.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	472,918.05	.00	.00	472,918.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,918,884.43	.00	.00	2,918,884.43
		Unsecured	548,749.50	.00	.00	548,749.50
		Secured Supplemental	53,383.37	.00	.00	53,383.37
		Secured Defaulted Master	43,936.50	.00	.00	43,936.50
		Secured Defaulted Supplemental	460.57	.00	.00	460.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,565,414.37	.00	.00	3,565,414.37
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	64,129.51	.00	.00	64,129.51
		Unsecured	-7,250.33	.00	.00	-7,250.33
		Secured Supplemental	247.46	.00	.00	247.46
		Secured Defaulted Master	9,938.89	.00	.00	9,938.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,065.53	.00	.00	67,065.53
300.70	ROWLAND WATER DISTRICT					
		Secured Master	166,857.12	.00	.00	166,857.12
		Unsecured	29,290.86	.00	.00	29,290.86
		Secured Supplemental	1,907.30	.00	.00	1,907.30
		Secured Defaulted Master	1,640.94	.00	.00	1,640.94
		Secured Defaulted Supplemental	8.33	.00	.00	8.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199,704.55	.00	.00	199,704.55
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	3,531.60	.00	.00	3,531.60
		Unsecured	514.72	.00	.00	514.72
		Secured Supplemental	89.23	.00	.00	89.23
		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	4,135.55	.00	.00	4,135.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	102,510.71	.00	.00	102,510.71
		Unsecured	18,011.74	.00	.00	18,011.74
		Secured Supplemental	1,172.87	.00	.00	1,172.87
		Secured Defaulted Master	1,009.05	.00	.00	1,009.05
		Secured Defaulted Supplemental	5.13	.00	.00	5.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,709.50	.00	.00	122,709.50
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	7,118.30	.00	.00	7,118.30
		Unsecured	2,033.62	.00	.00	2,033.62
		Secured Supplemental	262.32	.00	.00	262.32
		Secured Defaulted Master	218.22	.00	.00	218.22
		Secured Defaulted Supplemental	3.34	.00	.00	3.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,635.80	.00	.00	9,635.80
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	689.84	.00	.00	689.84
		Unsecured	100.55	.00	.00	100.55
		Secured Supplemental	17.43	.00	.00	17.43
		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	807.82	.00	.00	807.82
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	1,869.66	.00	.00	1,869.66
		Unsecured	272.50	.00	.00	272.50
		Secured Supplemental	47.24	.00	.00	47.24
		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	2,189.40	.00	.00	2,189.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	45,851.31	.00	.00	45,851.31
		Unsecured	7,770.52	.00	.00	7,770.52
		Secured Supplemental	838.42	.00	.00	838.42
		Secured Defaulted Master	690.21	.00	.00	690.21
		Secured Defaulted Supplemental	7.24	.00	.00	7.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,157.70	.00	.00	55,157.70
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	91,004.54	.00	.00	91,004.54
		Unsecured	16,955.08	.00	.00	16,955.08
		Secured Supplemental	1,664.04	.00	.00	1,664.04
		Secured Defaulted Master	1,369.87	.00	.00	1,369.87
		Secured Defaulted Supplemental	14.35	.00	.00	14.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,007.88	.00	.00	111,007.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	982,082.12	.00	.00	982,082.12
		Unsecured	184,255.71	.00	.00	184,255.71
		Secured Supplemental	17,958.98	.00	.00	17,958.98
		Secured Defaulted Master	14,784.27	.00	.00	14,784.27
		Secured Defaulted Supplemental	154.94	.00	.00	154.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,199,236.02	.00	.00	1,199,236.02
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	9,484.32	.00	.00	9,484.32
		Unsecured	1,931.17	.00	.00	1,931.17
		Secured Supplemental	173.31	.00	.00	173.31
		Secured Defaulted Master	142.73	.00	.00	142.73
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,733.03	.00	.00	11,733.03
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	2,731,443.59	.00	.00	2,731,443.59
		Unsecured	430,781.26	.00	.00	430,781.26
		Secured Supplemental	74,943.93	.00	.00	74,943.93
		Secured Defaulted Master	45,690.72	.00	.00	45,690.72
		Secured Defaulted Supplemental	698.98	.00	.00	698.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,283,558.48	.00	.00	3,283,558.48
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	115,397.78	.00	.00	115,397.78
		Unsecured	18,771.26	.00	.00	18,771.26
		Secured Supplemental	3,166.21	.00	.00	3,166.21
		Secured Defaulted Master	1,930.34	.00	.00	1,930.34
		Secured Defaulted Supplemental	29.52	.00	.00	29.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,295.11	.00	.00	139,295.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	13,354.17	.00	.00	13,354.17
		Unsecured	2,533.88	.00	.00	2,533.88
		Secured Supplemental	366.40	.00	.00	366.40
		Secured Defaulted Master	223.38	.00	.00	223.38
		Secured Defaulted Supplemental	3.42	.00	.00	3.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,481.25	.00	.00	16,481.25
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	2,461,662.75	.00	.00	2,461,662.75
		Unsecured	531,796.18	.00	.00	531,796.18
		Secured Supplemental	24,586.96	.00	.00	24,586.96
		Secured Defaulted Master	33,322.81	.00	.00	33,322.81
		Secured Defaulted Supplemental	169.28	.00	.00	169.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,051,537.98	.00	.00	3,051,537.98
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	120,770.48	.00	.00	120,770.48
		Unsecured	26,087.39	.00	.00	26,087.39
		Secured Supplemental	1,206.20	.00	.00	1,206.20
		Secured Defaulted Master	1,634.77	.00	.00	1,634.77
		Secured Defaulted Supplemental	8.31	.00	.00	8.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,707.15	.00	.00	149,707.15
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	13,514.00	.00	.00	13,514.00
		Unsecured	2,918.83	.00	.00	2,918.83
		Secured Supplemental	135.00	.00	.00	135.00
		Secured Defaulted Master	182.96	.00	.00	182.96
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,751.72	.00	.00	16,751.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	33,091,016.32	.00	.00	33,091,016.32
		Unsecured	6,147,697.01	.00	.00	6,147,697.01
		Secured Supplemental	608,413.64	.00	.00	608,413.64
		Secured Defaulted Master	507,006.66	.00	.00	507,006.66
		Secured Defaulted Supplemental	5,240.72	.00	.00	5,240.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.02 Adj Gross Coll	40,359,374.35	.00	.00	40,359,374.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,537,011.30	.00	.00	4,537,011.30
		Unsecured	723,886.26	.00	.00	723,886.26
		Secured Supplemental	12,776.01	.00	.00	12,776.01
		Secured Defaulted Master	35,632.36	.00	.00	35,632.36
		Secured Defaulted Supplemental	29,155.71	.00	.00	29,155.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,338,461.64	.00	.00	5,338,461.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,035.02	.00	.00	1,035.02
		Unsecured	165.11	.00	.00	165.11
		Secured Supplemental	2.92	.00	.00	2.92
		Secured Defaulted Master	8.12	.00	.00	8.12
		Secured Defaulted Supplemental	6.64	.00	.00	6.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,217.81	.00	.00	1,217.81
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,591,650.70	.00	.00	1,591,650.70
		Unsecured	253,831.20	.00	.00	253,831.20
		Secured Supplemental	4,487.28	.00	.00	4,487.28
		Secured Defaulted Master	12,489.83	.00	.00	12,489.83
		Secured Defaulted Supplemental	10,219.91	.00	.00	10,219.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,872,678.92	.00	.00	1,872,678.92
7.31	L A C FIRE-FFW					
		Secured Master	64,375.09	.00	.00	64,375.09
		Unsecured	10,254.76	.00	.00	10,254.76
		Secured Supplemental	183.63	.00	.00	183.63
		Secured Defaulted Master	516.49	.00	.00	516.49
		Secured Defaulted Supplemental	423.41	.00	.00	423.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,753.38	.00	.00	75,753.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	11,572.97	.00	.00	11,572.97
		Unsecured	3,187.17	.00	.00	3,187.17
		Secured Supplemental	-337.58	.00	.00	-337.58
		Secured Defaulted Master	53.21	.00	.00	53.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,475.77	.00	.00	14,475.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	24,354.36	.00	.00	24,354.36
		Unsecured	3,883.66	.00	.00	3,883.66
		Secured Supplemental	68.73	.00	.00	68.73
		Secured Defaulted Master	191.11	.00	.00	191.11
		Secured Defaulted Supplemental	156.38	.00	.00	156.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,654.24	.00	.00	28,654.24
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	137,846.90	.00	.00	137,846.90
		Unsecured	21,982.76	.00	.00	21,982.76
		Secured Supplemental	388.75	.00	.00	388.75
		Secured Defaulted Master	1,081.71	.00	.00	1,081.71
		Secured Defaulted Supplemental	885.12	.00	.00	885.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162,185.24	.00	.00	162,185.24
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	14.27	.00	.00	14.27
		Unsecured	2.39	.00	.00	2.39
		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	16.66	.00	.00	16.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	138,037.66	.00	.00	138,037.66
		Unsecured	22,106.82	.00	.00	22,106.82
		Secured Supplemental	389.19	.00	.00	389.19
		Secured Defaulted Master	1,083.20	.00	.00	1,083.20
		Secured Defaulted Supplemental	886.33	.00	.00	886.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162,503.20	.00	.00	162,503.20
174.01	CITY-INDUSTRY TD #1					
		Secured Master	817,423.65	.00	.00	817,423.65
		Unsecured	130,360.16	.00	.00	130,360.16
		Secured Supplemental	2,304.51	.00	.00	2,304.51
		Secured Defaulted Master	6,414.39	.00	.00	6,414.39
		Secured Defaulted Supplemental	5,248.63	.00	.00	5,248.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	961,751.34	.00	.00	961,751.34
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	52,345.48	.00	.00	52,345.48
		Unsecured	8,347.86	.00	.00	8,347.86
		Secured Supplemental	147.58	.00	.00	147.58
		Secured Defaulted Master	410.75	.00	.00	410.75
		Secured Defaulted Supplemental	336.10	.00	.00	336.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,587.77	.00	.00	61,587.77
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	10,225.33	.00	.00	10,225.33
		Unsecured	1,630.90	.00	.00	1,630.90
		Secured Supplemental	28.79	.00	.00	28.79
		Secured Defaulted Master	80.23	.00	.00	80.23
		Secured Defaulted Supplemental	65.66	.00	.00	65.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,030.91	.00	.00	12,030.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	27,711.54	.00	.00	27,711.54
		Unsecured	4,419.32	.00	.00	4,419.32
		Secured Supplemental	78.12	.00	.00	78.12
		Secured Defaulted Master	217.45	.00	.00	217.45
		Secured Defaulted Supplemental	177.93	.00	.00	177.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,604.36	.00	.00	32,604.36
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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,838.44	.00	.00	12,838.44
		Unsecured	2,047.32	.00	.00	2,047.32
		Secured Supplemental	36.21	.00	.00	36.21
		Secured Defaulted Master	100.75	.00	.00	100.75
		Secured Defaulted Supplemental	82.43	.00	.00	82.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,105.15	.00	.00	15,105.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	25,479.77	.00	.00	25,479.77
		Unsecured	4,063.42	.00	.00	4,063.42
		Secured Supplemental	71.82	.00	.00	71.82
		Secured Defaulted Master	199.94	.00	.00	199.94
		Secured Defaulted Supplemental	163.60	.00	.00	163.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,978.55	.00	.00	29,978.55
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	274,992.18	.00	.00	274,992.18
		Unsecured	43,853.66	.00	.00	43,853.66
		Secured Supplemental	775.24	.00	.00	775.24
		Secured Defaulted Master	2,157.82	.00	.00	2,157.82
		Secured Defaulted Supplemental	1,765.65	.00	.00	1,765.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	323,544.55	.00	.00	323,544.55
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	2,654.72	.00	.00	2,654.72
		Unsecured	423.60	.00	.00	423.60
		Secured Supplemental	7.43	.00	.00	7.43
		Secured Defaulted Master	20.84	.00	.00	20.84
		Secured Defaulted Supplemental	17.04	.00	.00	17.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,123.63	.00	.00	3,123.63
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	780,808.40	.00	.00	780,808.40
		Unsecured	116,732.18	.00	.00	116,732.18
		Secured Supplemental	1,764.57	.00	.00	1,764.57
		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	899,305.15	.00	.00	899,305.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	36,574.83	.00	.00	36,574.83
		Unsecured	5,468.01	.00	.00	5,468.01
		Secured Supplemental	82.65	.00	.00	82.65
		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	42,125.49	.00	.00	42,125.49
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	4,229.71	.00	.00	4,229.71
		Unsecured	632.36	.00	.00	632.36
		Secured Supplemental	9.56	.00	.00	9.56
		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	4,871.63	.00	.00	4,871.63
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	19,953.34	.00	.00	19,953.34
		Unsecured	2,983.06	.00	.00	2,983.06
		Secured Supplemental	45.10	.00	.00	45.10
		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	22,981.50	.00	.00	22,981.50
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	351,671.85	.00	.00	351,671.85
		Unsecured	55,908.16	.00	.00	55,908.16
		Secured Supplemental	1,759.68	.00	.00	1,759.68
		Secured Defaulted Master	9,815.74	.00	.00	9,815.74
		Secured Defaulted Supplemental	8,439.97	.00	.00	8,439.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	427,595.40	.00	.00	427,595.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	17,252.65	.00	.00	17,252.65
		Unsecured	2,742.81	.00	.00	2,742.81
		Secured Supplemental	86.32	.00	.00	86.32
		Secured Defaulted Master	481.55	.00	.00	481.55
		Secured Defaulted Supplemental	414.04	.00	.00	414.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,977.37	.00	.00	20,977.37
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	1,930.73	.00	.00	1,930.73
		Unsecured	306.94	.00	.00	306.94
		Secured Supplemental	9.66	.00	.00	9.66
		Secured Defaulted Master	53.89	.00	.00	53.89
		Secured Defaulted Supplemental	46.33	.00	.00	46.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,347.55	.00	.00	2,347.55
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.					
		Secured Master	525,011.06	.00	.00	525,011.06
		Unsecured	91,807.62	.00	.00	91,807.62
		Secured Supplemental	873.22	.00	.00	873.22
		Secured Defaulted Master	679.64	.00	.00	679.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	618,371.54	.00	.00	618,371.54
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY					
		Secured Master	20,865.12	.00	.00	20,865.12
		Unsecured	3,648.75	.00	.00	3,648.75
		Secured Supplemental	34.68	.00	.00	34.68
		Secured Defaulted Master	27.01	.00	.00	27.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,575.56	.00	.00	24,575.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,291.17	.00	.00	2,291.17
		Unsecured	400.84	.00	.00	400.84
		Secured Supplemental	3.78	.00	.00	3.78
		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	2,698.76	.00	.00	2,698.76
		Secured Master	9,490,158.24	.00	.00	9,490,158.24
		Unsecured	1,515,077.10	.00	.00	1,515,077.10
		Secured Supplemental	26,077.85	.00	.00	26,077.85
		Secured Defaulted Master	71,719.00	.00	.00	71,719.00
		Secured Defaulted Supplemental	58,490.88	.00	.00	58,490.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.03 Adj Gross Coll	11,161,523.07	.00	.00	11,161,523.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,199,492.21	.00	.00	2,199,492.21
		Unsecured	692,443.43	.00	.00	692,443.43
		Secured Supplemental	97,045.16	.00	.00	97,045.16
		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	2,988,980.81	.00	.00	2,988,980.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	500.78	.00	.00	500.78
		Unsecured	157.53	.00	.00	157.53
		Secured Supplemental	22.13	.00	.00	22.13
		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	680.43	.00	.00	680.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	770,779.24	.00	.00	770,779.24
		Unsecured	242,670.13	.00	.00	242,670.13
		Secured Supplemental	34,008.11	.00	.00	34,008.11
		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	1,047,457.48	.00	.00	1,047,457.48
7.31	L A C FIRE-FFW					
		Secured Master	31,109.20	.00	.00	31,109.20
		Unsecured	9,847.70	.00	.00	9,847.70
		Secured Supplemental	1,383.91	.00	.00	1,383.91
		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	42,340.81	.00	.00	42,340.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5.21	.00	.00	5.21
		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	67.07	.00	.00	67.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,434.97	.00	.00	11,434.97
		Unsecured	3,573.35	.00	.00	3,573.35
		Secured Supplemental	520.37	.00	.00	520.37
		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	15,528.69	.00	.00	15,528.69
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	64,666.31	.00	.00	64,666.31
		Unsecured	20,215.06	.00	.00	20,215.06
		Secured Supplemental	2,945.33	.00	.00	2,945.33
		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	87,826.70	.00	.00	87,826.70
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	856.13	.00	.00	856.13
		Unsecured	225.25	.00	.00	225.25
		Secured Supplemental	12.81	.00	.00	12.81
		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	1,094.19	.00	.00	1,094.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	42,595.83	.00	.00	42,595.83
		Unsecured	17,074.46	.00	.00	17,074.46
		Secured Supplemental	3,137.52	.00	.00	3,137.52
		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	62,807.81	.00	.00	62,807.81
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	24,180.06	.00	.00	24,180.06
		Unsecured	5,771.16	.00	.00	5,771.16
		Secured Supplemental	396.30	.00	.00	396.30
		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	30,347.52	.00	.00	30,347.52
174.01	CITY-INDUSTRY TD #1					
		Secured Master	396,383.91	.00	.00	396,383.91
		Unsecured	124,724.54	.00	.00	124,724.54
		Secured Supplemental	17,465.49	.00	.00	17,465.49
		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	538,573.94	.00	.00	538,573.94
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,726.27	.00	.00	3,726.27
		Unsecured	1,172.54	.00	.00	1,172.54
		Secured Supplemental	164.19	.00	.00	164.19
		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	5,063.01	.00	.00	5,063.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,229.85	.00	.00	6,229.85
		Unsecured	1,960.11	.00	.00	1,960.11
		Secured Supplemental	274.30	.00	.00	274.30
		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	8,464.25	.00	.00	8,464.25
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12,355.79	.00	.00	12,355.79
		Unsecured	3,887.97	.00	.00	3,887.97
		Secured Supplemental	544.39	.00	.00	544.39
		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	16,788.15	.00	.00	16,788.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	207,752.64	.00	.00	207,752.64
		Unsecured	44,776.11	.00	.00	44,776.11
		Secured Supplemental	2,093.86	.00	.00	2,093.86
		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	254,622.61	.00	.00	254,622.61
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	18.75	.00	.00	18.75
		Unsecured	3.70	.00	.00	3.70
		Secured Supplemental	.20	.00	.00	.20
		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	22.64	.00	.00	22.64
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	92.81	.00	.00	92.81
		Unsecured	20.23	.00	.00	20.23
		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	113.95	.00	.00	113.95
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	239,203.85	.00	.00	239,203.85
		Unsecured	51,554.68	.00	.00	51,554.68
		Secured Supplemental	2,410.83	.00	.00	2,410.83
		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	293,169.37	.00	.00	293,169.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	102,086.42	.00	.00	102,086.42
		Unsecured	22,002.79	.00	.00	22,002.79
		Secured Supplemental	1,028.87	.00	.00	1,028.87
		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	125,118.08	.00	.00	125,118.08
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	390.15	.00	.00	390.15
		Unsecured	83.80	.00	.00	83.80
		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	477.88	.00	.00	477.88
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	61,926.17	.00	.00	61,926.17
		Unsecured	26,564.28	.00	.00	26,564.28
		Secured Supplemental	5,155.40	.00	.00	5,155.40
		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	93,645.85	.00	.00	93,645.85
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	597.94	.00	.00	597.94
		Unsecured	256.23	.00	.00	256.23
		Secured Supplemental	49.77	.00	.00	49.77
		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	903.94	.00	.00	903.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	51,292.15	.00	.00	51,292.15
		Unsecured	11,055.14	.00	.00	11,055.14
		Secured Supplemental	516.95	.00	.00	516.95
		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	62,864.25	.00	.00	62,864.25
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	95.07	.00	.00	95.07
		Unsecured	20.82	.00	.00	20.82
		Secured Supplemental	.94	.00	.00	.94
		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	116.84	.00	.00	116.84
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	18,461.17	.00	.00	18,461.17
		Unsecured	-17,018.47	.00	.00	-17,018.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,442.70	.00	.00	1,442.70
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	824.08	.00	.00	824.08
		Unsecured	-759.68	.00	.00	-759.68
		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	64.40	.00	.00	64.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	103.51	.00	.00	103.51
		Unsecured	-95.42	.00	.00	-95.42
		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	8.09	.00	.00	8.09
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	347,675.96	.00	.00	347,675.96
		Unsecured	168,683.70	.00	.00	168,683.70
		Secured Supplemental	30,148.65	.00	.00	30,148.65
		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	546,508.31	.00	.00	546,508.31
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	14,688.57	.00	.00	14,688.57
		Unsecured	7,126.52	.00	.00	7,126.52
		Secured Supplemental	1,273.72	.00	.00	1,273.72
		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	23,088.81	.00	.00	23,088.81
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	1,699.77	.00	.00	1,699.77
		Unsecured	824.70	.00	.00	824.70
		Secured Supplemental	147.39	.00	.00	147.39
		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	2,671.86	.00	.00	2,671.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,611,281.42	.00	.00	4,611,281.42
		Unsecured	1,438,827.57	.00	.00	1,438,827.57
		Secured Supplemental	200,751.42	.00	.00	200,751.42
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 174.04 Adj Gross Coll	6,250,860.44	.00	.00	6,250,860.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	-1.60	.00	.00	-1.60
		Unsecured	8.73	.00	.00	8.73
		Secured Supplemental	18.15	.00	.00	18.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-93.48	.00	.00	-93.48
		Total Adj Gross Coll	-68.20	.00	.00	-68.20
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	-.02	.00	.00	-.02
		Total Adj Gross Coll	-.03	.00	.00	-.03
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-.09	.00	.00	-.09
		Unsecured	3.10	.00	.00	3.10
		Secured Supplemental	6.41	.00	.00	6.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-32.64	.00	.00	-32.64
		Total Adj Gross Coll	-23.22	.00	.00	-23.22
7.31	L A C FIRE-FFW					
		Secured Master	-.03	.00	.00	-.03
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.35	.00	.00	-1.35
		Total Adj Gross Coll	-.76	.00	.00	-.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	-.01	.00	.00	-.01
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.50	.00	.00	-.50
		Total Adj Gross Coll	-.36	.00	.00	-.36
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.83	.00	.00	-2.83
		Total Adj Gross Coll	-2.03	.00	.00	-2.03
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.02	.00	.00	.02
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.66	.00	.00	-1.66
		Total Adj Gross Coll	-.64	.00	.00	-.64
174.01	CITY-INDUSTRY TD #1					
		Secured Master	-.05	.00	.00	-.05
		Unsecured	1.59	.00	.00	1.59
		Secured Supplemental	3.30	.00	.00	3.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-16.76	.00	.00	-16.76
		Total Adj Gross Coll	-11.92	.00	.00	-11.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.03	.00	.00	.03
		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	-.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	.00	.00	.00	.00
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.26	.00	.00	-.26
		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 2013 - 2014
 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	.06	.00	.00	.06
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.52	.00	.00	-.52
		Total Adj Gross Coll	-.37	.00	.00	-.37
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	-14.84	.00	.00	-14.84
		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	-3.79	.00	.00	-3.79
		Total Adj Gross Coll	-18.63	.00	.00	-18.63
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	-2.18	.00	.00	-2.18
		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	-.56	.00	.00	-.56
		Total Adj Gross Coll	-2.74	.00	.00	-2.74
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	-.26	.00	.00	-.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	-.33	.00	.00	-.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	-.57	.00	.00	-.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	-.14	.00	.00	-.14
		Total Adj Gross Coll	-.71	.00	.00	-.71
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	-25.23	.00	.00	-25.23
		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	-6.43	.00	.00	-6.43
		Total Adj Gross Coll	-31.66	.00	.00	-31.66
745.06	CO.SCH.SERV.FD.- EL MONTE					
		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	-.03	.00	.00	-.03
		Total Adj Gross Coll	-.12	.00	.00	-.12
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	-11.25	.00	.00	-11.25
		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	-2.87	.00	.00	-2.87
		Total Adj Gross Coll	-14.12	.00	.00	-14.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	-.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	-.02	.00	.00	-.02
		Total Adj Gross Coll	-.11	.00	.00	-.11
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	7.16	.00	.00	7.16
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.81	.00	.00	-3.81
		Total Adj Gross Coll	4.99	.00	.00	4.99
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	.08	.00	.00	.08
		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	-.04	.00	.00	-.04
		Total Adj Gross Coll	.06	.00	.00	.06
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-5.16	.00	.00	-5.16
		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	-1.31	.00	.00	-1.31
		Total Adj Gross Coll	-6.47	.00	.00	-6.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted 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
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	45.10	.00	.00	45.10
		Unsecured	-79.20	.00	.00	-79.20
		Secured Supplemental	-164.14	.00	.00	-164.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	198.24	.00	.00	198.24
		Total Adj Gross Coll	.00	.00	.00	.00
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	2.01	.00	.00	2.01
		Unsecured	-3.53	.00	.00	-3.53
		Secured Supplemental	-7.33	.00	.00	-7.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	8.85	.00	.00	8.85
		Total Adj Gross Coll	.00	.00	.00	.00
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	.25	.00	.00	.25
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	-.92	.00	.00	-.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1.11	.00	.00	1.11
		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 2013 - 2014
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	6.56	.00	.00	6.56
		Unsecured	65.20	.00	.00	65.20
		Secured Supplemental	135.11	.00	.00	135.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-37.20	.00	.00	-37.20
		Total Adj Gross Coll	169.67	.00	.00	169.67
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	.29	.00	.00	.29
		Unsecured	2.76	.00	.00	2.76
		Secured Supplemental	5.71	.00	.00	5.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.57	.00	.00	-1.57
		Total Adj Gross Coll	7.19	.00	.00	7.19
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	.03	.00	.00	.03
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	.65	.00	.00	.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.18	.00	.00	-.18
		Total Adj Gross Coll	.82	.00	.00	.82
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.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 2013 - 2014
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	455,030.58	.00	.00	455,030.58
		Unsecured	11,523.02	.00	.00	11,523.02
		Secured Supplemental	9,307.17	.00	.00	9,307.17
		Secured Defaulted Master	43,368.46	.00	.00	43,368.46
		Secured Defaulted Supplemental	485.20	.00	.00	485.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	519,714.43	.00	.00	519,714.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	103.73	.00	.00	103.73
		Unsecured	2.63	.00	.00	2.63
		Secured Supplemental	2.12	.00	.00	2.12
		Secured Defaulted Master	9.89	.00	.00	9.89
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118.48	.00	.00	118.48
7.31	L A C FIRE-FFW					
		Secured Master	6,455.64	.00	.00	6,455.64
		Unsecured	163.48	.00	.00	163.48
		Secured Supplemental	132.04	.00	.00	132.04
		Secured Defaulted Master	615.28	.00	.00	615.28
		Secured Defaulted Supplemental	6.88	.00	.00	6.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,373.32	.00	.00	7,373.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,440.67	.00	.00	2,440.67
		Unsecured	61.81	.00	.00	61.81
		Secured Supplemental	49.92	.00	.00	49.92
		Secured Defaulted Master	232.62	.00	.00	232.62
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,787.61	.00	.00	2,787.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	13,814.40	.00	.00	13,814.40
		Unsecured	349.83	.00	.00	349.83
		Secured Supplemental	282.56	.00	.00	282.56
		Secured Defaulted Master	1,316.64	.00	.00	1,316.64
		Secured Defaulted Supplemental	14.73	.00	.00	14.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,778.16	.00	.00	15,778.16
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	337.39	.00	.00	337.39
		Unsecured	8.54	.00	.00	8.54
		Secured Supplemental	6.90	.00	.00	6.90
		Secured Defaulted Master	32.14	.00	.00	32.14
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	385.34	.00	.00	385.34
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	16,446.74	.00	.00	16,446.74
		Unsecured	416.49	.00	.00	416.49
		Secured Supplemental	336.40	.00	.00	336.40
		Secured Defaulted Master	1,567.52	.00	.00	1,567.52
		Secured Defaulted Supplemental	17.54	.00	.00	17.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,784.69	.00	.00	18,784.69
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	189,665.90	.00	.00	189,665.90
		Unsecured	4,803.03	.00	.00	4,803.03
		Secured Supplemental	3,879.42	.00	.00	3,879.42
		Secured Defaulted Master	18,076.85	.00	.00	18,076.85
		Secured Defaulted Supplemental	202.24	.00	.00	202.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	216,627.44	.00	.00	216,627.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	139,496.06	.00	139,496.06
		Unsecured	.00	3,532.54	.00	3,532.54
		Secured Supplemental	.00	2,853.24	.00	2,853.24
		Secured Defaulted Master	.00	13,295.23	.00	13,295.23
		Secured Defaulted Supplemental	.00	148.73	.00	148.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	159,325.80	.00	159,325.80
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	170.36	.00	.00	170.36
		Unsecured	4.31	.00	.00	4.31
		Secured Supplemental	3.49	.00	.00	3.49
		Secured Defaulted Master	16.24	.00	.00	16.24
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	194.58	.00	.00	194.58
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,286.56	.00	.00	1,286.56
		Unsecured	32.58	.00	.00	32.58
		Secured Supplemental	26.31	.00	.00	26.31
		Secured Defaulted Master	122.62	.00	.00	122.62
		Secured Defaulted Supplemental	1.37	.00	.00	1.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,469.44	.00	.00	1,469.44
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,553.37	.00	.00	2,553.37
		Unsecured	64.66	.00	.00	64.66
		Secured Supplemental	52.23	.00	.00	52.23
		Secured Defaulted Master	243.37	.00	.00	243.37
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,916.35	.00	.00	2,916.35
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	27,163.89	.00	.00	27,163.89
		Unsecured	687.89	.00	.00	687.89
		Secured Supplemental	555.60	.00	.00	555.60
		Secured Defaulted Master	2,588.97	.00	.00	2,588.97
		Secured Defaulted Supplemental	28.96	.00	.00	28.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,025.31	.00	.00	31,025.31
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	224,176.47	.00	.00	224,176.47
		Unsecured	5,676.96	.00	.00	5,676.96
		Secured Supplemental	4,585.30	.00	.00	4,585.30
		Secured Defaulted Master	21,366.03	.00	.00	21,366.03
		Secured Defaulted Supplemental	239.03	.00	.00	239.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	256,043.79	.00	.00	256,043.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,033.90	.00	.00	8,033.90
		Unsecured	203.45	.00	.00	203.45
		Secured Supplemental	164.33	.00	.00	164.33
		Secured Defaulted Master	765.71	.00	.00	765.71
		Secured Defaulted Supplemental	8.57	.00	.00	8.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,175.96	.00	.00	9,175.96
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	828.79	.00	.00	828.79
		Unsecured	20.99	.00	.00	20.99
		Secured Supplemental	16.95	.00	.00	16.95
		Secured Defaulted Master	78.98	.00	.00	78.98
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	946.60	.00	.00	946.60
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	715.61	.00	.00	715.61
		Unsecured	18.12	.00	.00	18.12
		Secured Supplemental	14.64	.00	.00	14.64
		Secured Defaulted Master	68.21	.00	.00	68.21
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	817.35	.00	.00	817.35
		Secured Master	949,224.00	139,496.06	.00	1,088,720.06
		Unsecured	24,037.79	3,532.54	.00	27,570.33
		Secured Supplemental	19,415.38	2,853.24	.00	22,268.62
		Secured Defaulted Master	90,469.53	13,295.23	.00	103,764.76
		Secured Defaulted Supplemental	1,012.15	148.73	.00	1,160.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.02 Adj Gross Coll	1,084,158.85	159,325.80	.00	1,243,484.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	222,811.98	.00	.00	222,811.98
		Unsecured	8,960.55	.00	.00	8,960.55
		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	231,772.53	.00	.00	231,772.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	50.81	.00	.00	50.81
		Unsecured	2.04	.00	.00	2.04
		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	52.85	.00	.00	52.85
7.31	L A C FIRE-FFW					
		Secured Master	3,223.34	.00	.00	3,223.34
		Unsecured	129.65	.00	.00	129.65
		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	3,352.99	.00	.00	3,352.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,195.41	.00	.00	1,195.41
		Unsecured	48.08	.00	.00	48.08
		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	1,243.49	.00	.00	1,243.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,766.22	.00	.00	6,766.22
		Unsecured	272.11	.00	.00	272.11
		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	7,038.33	.00	.00	7,038.33
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	159.93	.00	.00	159.93
		Unsecured	6.43	.00	.00	6.43
		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	166.36	.00	.00	166.36
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	8,055.56	.00	.00	8,055.56
		Unsecured	323.96	.00	.00	323.96
		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	8,379.52	.00	.00	8,379.52
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	92,900.11	.00	.00	92,900.11
		Unsecured	3,736.05	.00	.00	3,736.05
		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	96,636.16	.00	.00	96,636.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	66,126.78	.00	66,126.78
		Unsecured	.00	2,658.42	.00	2,658.42
		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	.00	68,785.20	.00	68,785.20
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	83.44	.00	.00	83.44
		Unsecured	3.36	.00	.00	3.36
		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	86.80	.00	.00	86.80
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
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	630.13	.00	.00	630.13
		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	655.47	.00	.00	655.47
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,250.63	.00	.00	1,250.63
		Unsecured	50.30	.00	.00	50.30
		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	1,300.93	.00	.00	1,300.93
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	28,931.28	.00	.00	28,931.28
		Unsecured	1,175.71	.00	.00	1,175.71
		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	30,106.99	.00	.00	30,106.99
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	3,775.89	.00	.00	3,775.89
		Unsecured	153.45	.00	.00	153.45
		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	3,929.34	.00	.00	3,929.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	425.60	.00	.00	425.60
		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	.00	.00	.00	.00
		Total Adj Gross Coll	442.90	.00	.00	442.90
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	45,124.08	.00	.00	45,124.08
		Unsecured	1,833.76	.00	.00	1,833.76
		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	46,957.84	.00	.00	46,957.84
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	20,144.65	.00	.00	20,144.65
		Unsecured	818.64	.00	.00	818.64
		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	20,963.29	.00	.00	20,963.29
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	13,304.76	.00	.00	13,304.76
		Unsecured	535.06	.00	.00	535.06
		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	13,839.82	.00	.00	13,839.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,090.27	.00	.00	1,090.27
		Unsecured	-2.06	.00	.00	-2.06
		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	1,088.21	.00	.00	1,088.21
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	39.07	.00	.00	39.07
		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	39.00	.00	.00	39.00
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	4.03	.00	.00	4.03
		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	4.02	.00	.00	4.02
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	3.48	.00	.00	3.48
		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	3.47	.00	.00	3.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	449,970.67	66,126.78	.00	516,097.45
		Unsecured	18,089.64	2,658.42	.00	20,748.06
		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 CRA 176.03 Adj Gross Coll	468,060.31	68,785.20	.00	536,845.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	522,624.19	.00	.00	522,624.19
		Unsecured	82,849.55	.00	.00	82,849.55
		Secured Supplemental	1,665.44	.00	.00	1,665.44
		Secured Defaulted Master	5,346.76	.00	.00	5,346.76
		Secured Defaulted Supplemental	418.31	.00	.00	418.31
		Manual ATE/YE Adjustment	-.24	.00	.00	-.24
		Total Adj Gross Coll	612,904.01	.00	.00	612,904.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	119.14	.00	.00	119.14
		Unsecured	18.96	.00	.00	18.96
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	1.21	.00	.00	1.21
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139.79	.00	.00	139.79
7.31	L A C FIRE-FFW					
		Secured Master	7,414.64	.00	.00	7,414.64
		Unsecured	1,175.42	.00	.00	1,175.42
		Secured Supplemental	23.63	.00	.00	23.63
		Secured Defaulted Master	75.85	.00	.00	75.85
		Secured Defaulted Supplemental	5.94	.00	.00	5.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,695.48	.00	.00	8,695.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,802.72	.00	.00	2,802.72
		Unsecured	444.38	.00	.00	444.38
		Secured Supplemental	8.93	.00	.00	8.93
		Secured Defaulted Master	28.68	.00	.00	28.68
		Secured Defaulted Supplemental	2.24	.00	.00	2.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,286.95	.00	.00	3,286.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	15,863.66	.00	.00	15,863.66
		Unsecured	2,515.06	.00	.00	2,515.06
		Secured Supplemental	50.56	.00	.00	50.56
		Secured Defaulted Master	162.32	.00	.00	162.32
		Secured Defaulted Supplemental	12.70	.00	.00	12.70
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	18,604.29	.00	.00	18,604.29
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	387.44	.00	.00	387.44
		Unsecured	67.98	.00	.00	67.98
		Secured Supplemental	1.24	.00	.00	1.24
		Secured Defaulted Master	3.97	.00	.00	3.97
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	460.94	.00	.00	460.94
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	18,886.49	.00	.00	18,886.49
		Unsecured	2,994.20	.00	.00	2,994.20
		Secured Supplemental	60.19	.00	.00	60.19
		Secured Defaulted Master	193.25	.00	.00	193.25
		Secured Defaulted Supplemental	15.13	.00	.00	15.13
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	22,149.25	.00	.00	22,149.25
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	217,840.12	.00	.00	217,840.12
		Unsecured	34,526.94	.00	.00	34,526.94
		Secured Supplemental	694.18	.00	.00	694.18
		Secured Defaulted Master	2,228.62	.00	.00	2,228.62
		Secured Defaulted Supplemental	174.37	.00	.00	174.37
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	255,464.13	.00	.00	255,464.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	160,216.80	.00	160,216.80
		Unsecured	.00	25,398.40	.00	25,398.40
		Secured Supplemental	.00	510.56	.00	510.56
		Secured Defaulted Master	.00	1,639.12	.00	1,639.12
		Secured Defaulted Supplemental	.00	128.24	.00	128.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	187,893.12	.00	187,893.12
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	195.69	.00	.00	195.69
		Unsecured	34.33	.00	.00	34.33
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	2.00	.00	.00	2.00
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	232.79	.00	.00	232.79
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 2013 - 2014
 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	1,477.70	.00	.00	1,477.70
		Unsecured	234.09	.00	.00	234.09
		Secured Supplemental	4.71	.00	.00	4.71
		Secured Defaulted Master	15.11	.00	.00	15.11
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,732.79	.00	.00	1,732.79
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,932.67	.00	.00	2,932.67
		Unsecured	465.15	.00	.00	465.15
		Secured Supplemental	9.35	.00	.00	9.35
		Secured Defaulted Master	30.01	.00	.00	30.01
		Secured Defaulted Supplemental	2.35	.00	.00	2.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,439.53	.00	.00	3,439.53
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	31,199.00	.00	.00	31,199.00
		Unsecured	4,945.17	.00	.00	4,945.17
		Secured Supplemental	99.42	.00	.00	99.42
		Secured Defaulted Master	319.18	.00	.00	319.18
		Secured Defaulted Supplemental	24.98	.00	.00	24.98
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	36,587.74	.00	.00	36,587.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	257,477.05	.00	.00	257,477.05
		Unsecured	40,813.11	.00	.00	40,813.11
		Secured Supplemental	820.49	.00	.00	820.49
		Secured Defaulted Master	2,634.13	.00	.00	2,634.13
		Secured Defaulted Supplemental	206.10	.00	.00	206.10
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		Total Adj Gross Coll	301,950.77	.00	.00	301,950.77
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	9,227.30	.00	.00	9,227.30
		Unsecured	1,462.55	.00	.00	1,462.55
		Secured Supplemental	29.40	.00	.00	29.40
		Secured Defaulted Master	94.41	.00	.00	94.41
		Secured Defaulted Supplemental	7.38	.00	.00	7.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,821.04	.00	.00	10,821.04
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	951.92	.00	.00	951.92
		Unsecured	151.03	.00	.00	151.03
		Secured Supplemental	3.03	.00	.00	3.03
		Secured Defaulted Master	9.73	.00	.00	9.73
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,116.47	.00	.00	1,116.47
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	821.92	.00	.00	821.92
		Unsecured	130.17	.00	.00	130.17
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	8.41	.00	.00	8.41
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	963.78	.00	.00	963.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,090,221.65	160,216.80	.00	1,250,438.45
		Unsecured	172,827.61	25,398.40	.00	198,226.01
		Secured Supplemental	3,474.19	510.56	.00	3,984.75
		Secured Defaulted Master	11,153.64	1,639.12	.00	12,792.76
		Secured Defaulted Supplemental	872.66	128.24	.00	1,000.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.04 Adj Gross Coll	1,278,549.75	187,893.12	.00	1,466,442.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,402,149.02	.00	.00	1,402,149.02
		Unsecured	92,227.85	.00	.00	92,227.85
		Secured Supplemental	4,420.05	.00	.00	4,420.05
		Secured Defaulted Master	36,584.07	.00	.00	36,584.07
		Secured Defaulted Supplemental	288.66	.00	.00	288.66
		Manual ATE/YE Adjustment	-2.20	.00	.00	-2.20
		Total Adj Gross Coll	1,535,667.45	.00	.00	1,535,667.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	319.63	.00	.00	319.63
		Unsecured	21.02	.00	.00	21.02
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	8.33	.00	.00	8.33
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	350.05	.00	.00	350.05
7.31	L A C FIRE-FFW					
		Secured Master	19,892.67	.00	.00	19,892.67
		Unsecured	1,308.42	.00	.00	1,308.42
		Secured Supplemental	62.71	.00	.00	62.71
		Secured Defaulted Master	519.03	.00	.00	519.03
		Secured Defaulted Supplemental	4.10	.00	.00	4.10
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	21,786.90	.00	.00	21,786.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,520.77	.00	.00	7,520.77
		Unsecured	494.71	.00	.00	494.71
		Secured Supplemental	23.71	.00	.00	23.71
		Secured Defaulted Master	196.23	.00	.00	196.23
		Secured Defaulted Supplemental	1.55	.00	.00	1.55
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	8,236.96	.00	.00	8,236.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	42,568.36	.00	.00	42,568.36
		Unsecured	2,800.12	.00	.00	2,800.12
		Secured Supplemental	134.19	.00	.00	134.19
		Secured Defaulted Master	1,110.66	.00	.00	1,110.66
		Secured Defaulted Supplemental	8.76	.00	.00	8.76
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	46,622.02	.00	.00	46,622.02
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,039.64	.00	.00	1,039.64
		Unsecured	77.45	.00	.00	77.45
		Secured Supplemental	3.28	.00	.00	3.28
		Secured Defaulted Master	27.13	.00	.00	27.13
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,147.72	.00	.00	1,147.72
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	50,679.74	.00	.00	50,679.74
		Unsecured	3,333.67	.00	.00	3,333.67
		Secured Supplemental	159.77	.00	.00	159.77
		Secured Defaulted Master	1,322.31	.00	.00	1,322.31
		Secured Defaulted Supplemental	10.42	.00	.00	10.42
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	55,505.83	.00	.00	55,505.83
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	584,444.79	.00	.00	584,444.79
		Unsecured	38,439.79	.00	.00	38,439.79
		Secured Supplemental	1,842.38	.00	.00	1,842.38
		Secured Defaulted Master	15,248.96	.00	.00	15,248.96
		Secured Defaulted Supplemental	120.31	.00	.00	120.31
		Manual ATE/YE Adjustment	-.92	.00	.00	-.92
		Total Adj Gross Coll	640,095.31	.00	.00	640,095.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	429,848.96	.00	429,848.96
		Unsecured	.00	28,275.12	.00	28,275.12
		Secured Supplemental	.00	1,355.03	.00	1,355.03
		Secured Defaulted Master	.00	11,215.36	.00	11,215.36
		Secured Defaulted Supplemental	.00	88.49	.00	88.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	470,782.96	.00	470,782.96
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	524.96	.00	.00	524.96
		Unsecured	39.11	.00	.00	39.11
		Secured Supplemental	1.65	.00	.00	1.65
		Secured Defaulted Master	13.70	.00	.00	13.70
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	579.52	.00	.00	579.52
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 2013 - 2014
 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	3,964.45	.00	.00	3,964.45
		Unsecured	260.78	.00	.00	260.78
		Secured Supplemental	12.50	.00	.00	12.50
		Secured Defaulted Master	103.44	.00	.00	103.44
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	4,341.98	.00	.00	4,341.98
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,868.05	.00	.00	7,868.05
		Unsecured	517.55	.00	.00	517.55
		Secured Supplemental	24.81	.00	.00	24.81
		Secured Defaulted Master	205.28	.00	.00	205.28
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	8,617.29	.00	.00	8,617.29
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	83,704.00	.00	.00	83,704.00
		Unsecured	5,505.98	.00	.00	5,505.98
		Secured Supplemental	263.87	.00	.00	263.87
		Secured Defaulted Master	2,183.95	.00	.00	2,183.95
		Secured Defaulted Supplemental	17.25	.00	.00	17.25
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	91,674.92	.00	.00	91,674.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	690,787.17	.00	.00	690,787.17
		Unsecured	45,439.44	.00	.00	45,439.44
		Secured Supplemental	2,177.60	.00	.00	2,177.60
		Secured Defaulted Master	18,023.59	.00	.00	18,023.59
		Secured Defaulted Supplemental	142.20	.00	.00	142.20
		Manual ATE/YE Adjustment	-1.08	.00	.00	-1.08
		Total Adj Gross Coll	756,568.92	.00	.00	756,568.92
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	24,755.97	.00	.00	24,755.97
		Unsecured	1,628.43	.00	.00	1,628.43
		Secured Supplemental	78.04	.00	.00	78.04
		Secured Defaulted Master	645.92	.00	.00	645.92
		Secured Defaulted Supplemental	5.08	.00	.00	5.08
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	27,113.40	.00	.00	27,113.40
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	2,553.88	.00	.00	2,553.88
		Unsecured	167.99	.00	.00	167.99
		Secured Supplemental	8.05	.00	.00	8.05
		Secured Defaulted Master	66.64	.00	.00	66.64
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,797.09	.00	.00	2,797.09
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	2,205.15	.00	.00	2,205.15
		Unsecured	145.05	.00	.00	145.05
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	57.53	.00	.00	57.53
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,415.13	.00	.00	2,415.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,924,978.25	429,848.96	.00	3,354,827.21
		Unsecured	192,402.78	28,275.12	.00	220,677.90
		Secured Supplemental	9,220.57	1,355.03	.00	10,575.60
		Secured Defaulted Master	76,316.77	11,215.36	.00	87,532.13
		Secured Defaulted Supplemental	602.12	88.49	.00	690.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.05 Adj Gross Coll	3,203,520.49	470,782.96	.00	3,674,303.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,340,438.85	.00	.00	3,340,438.85
		Unsecured	95,266.31	.00	.00	95,266.31
		Secured Supplemental	819.77	.00	.00	819.77
		Secured Defaulted Master	22,261.83	.00	.00	22,261.83
		Secured Defaulted Supplemental	4,460.85	.00	.00	4,460.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,463,247.61	.00	.00	3,463,247.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	761.51	.00	.00	761.51
		Unsecured	21.72	.00	.00	21.72
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	5.08	.00	.00	5.08
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	789.53	.00	.00	789.53
7.31	L A C FIRE-FFW					
		Secured Master	47,398.11	.00	.00	47,398.11
		Unsecured	1,352.45	.00	.00	1,352.45
		Secured Supplemental	11.47	.00	.00	11.47
		Secured Defaulted Master	315.82	.00	.00	315.82
		Secured Defaulted Supplemental	63.29	.00	.00	63.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,141.14	.00	.00	49,141.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,917.28	.00	.00	17,917.28
		Unsecured	510.98	.00	.00	510.98
		Secured Supplemental	4.40	.00	.00	4.40
		Secured Defaulted Master	119.39	.00	.00	119.39
		Secured Defaulted Supplemental	23.93	.00	.00	23.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,575.98	.00	.00	18,575.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	101,413.58	.00	.00	101,413.58
		Unsecured	2,892.25	.00	.00	2,892.25
		Secured Supplemental	24.89	.00	.00	24.89
		Secured Defaulted Master	675.85	.00	.00	675.85
		Secured Defaulted Supplemental	135.43	.00	.00	135.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,142.00	.00	.00	105,142.00
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,476.27	.00	.00	2,476.27
		Unsecured	70.56	.00	.00	70.56
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	16.51	.00	.00	16.51
		Secured Defaulted Supplemental	3.30	.00	.00	3.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,567.26	.00	.00	2,567.26
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	120,737.99	.00	.00	120,737.99
		Unsecured	3,443.36	.00	.00	3,443.36
		Secured Supplemental	29.63	.00	.00	29.63
		Secured Defaulted Master	804.64	.00	.00	804.64
		Secured Defaulted Supplemental	161.22	.00	.00	161.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	125,176.84	.00	.00	125,176.84
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	1,392,365.60	.00	.00	1,392,365.60
		Unsecured	39,709.32	.00	.00	39,709.32
		Secured Supplemental	341.63	.00	.00	341.63
		Secured Defaulted Master	9,279.17	.00	.00	9,279.17
		Secured Defaulted Supplemental	1,859.36	.00	.00	1,859.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,443,555.08	.00	.00	1,443,555.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,023,835.28	.00	1,023,835.28
		Unsecured	.00	29,174.04	.00	29,174.04
		Secured Supplemental	.00	256.99	.00	256.99
		Secured Defaulted Master	.00	6,824.67	.00	6,824.67
		Secured Defaulted Supplemental	.00	1,367.52	.00	1,367.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,061,458.50	.00	1,061,458.50
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,250.66	.00	.00	1,250.66
		Unsecured	35.67	.00	.00	35.67
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	8.34	.00	.00	8.34
		Secured Defaulted Supplemental	1.67	.00	.00	1.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,296.65	.00	.00	1,296.65
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 2013 - 2014
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	9,444.82	.00	.00	9,444.82
		Unsecured	269.36	.00	.00	269.36
		Secured Supplemental	2.31	.00	.00	2.31
		Secured Defaulted Master	62.94	.00	.00	62.94
		Secured Defaulted Supplemental	12.62	.00	.00	12.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,792.05	.00	.00	9,792.05
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	18,744.66	.00	.00	18,744.66
		Unsecured	534.59	.00	.00	534.59
		Secured Supplemental	4.59	.00	.00	4.59
		Secured Defaulted Master	124.92	.00	.00	124.92
		Secured Defaulted Supplemental	25.02	.00	.00	25.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,433.78	.00	.00	19,433.78
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	2,970.11	.00	.00	2,970.11
		Unsecured	414.17	.00	.00	414.17
		Secured Supplemental	-75.37	.00	.00	-75.37
		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	3,308.91	.00	.00	3,308.91
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	387.64	.00	.00	387.64
		Unsecured	54.05	.00	.00	54.05
		Secured Supplemental	-9.84	.00	.00	-9.84
		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	431.85	.00	.00	431.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	43.69	.00	.00	43.69
		Unsecured	6.09	.00	.00	6.09
		Secured Supplemental	-1.11	.00	.00	-1.11
		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	48.67	.00	.00	48.67
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	4,632.49	.00	.00	4,632.49
		Unsecured	645.97	.00	.00	645.97
		Secured Supplemental	-117.55	.00	.00	-117.55
		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	5,160.91	.00	.00	5,160.91
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	2,068.07	.00	.00	2,068.07
		Unsecured	288.38	.00	.00	288.38
		Secured Supplemental	-52.48	.00	.00	-52.48
		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	2,303.97	.00	.00	2,303.97
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	199,414.15	.00	.00	199,414.15
		Unsecured	5,687.15	.00	.00	5,687.15
		Secured Supplemental	48.92	.00	.00	48.92
		Secured Defaulted Master	1,328.96	.00	.00	1,328.96
		Secured Defaulted Supplemental	266.30	.00	.00	266.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206,745.48	.00	.00	206,745.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,634,552.14	.00	.00	1,634,552.14
		Unsecured	45,378.32	.00	.00	45,378.32
		Secured Supplemental	687.00	.00	.00	687.00
		Secured Defaulted Master	10,967.57	.00	.00	10,967.57
		Secured Defaulted Supplemental	2,197.70	.00	.00	2,197.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,693,782.73	.00	.00	1,693,782.73
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	58,577.98	.00	.00	58,577.98
		Unsecured	1,626.24	.00	.00	1,626.24
		Secured Supplemental	24.62	.00	.00	24.62
		Secured Defaulted Master	393.05	.00	.00	393.05
		Secured Defaulted Supplemental	78.75	.00	.00	78.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,700.64	.00	.00	60,700.64
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	6,043.07	.00	.00	6,043.07
		Unsecured	167.77	.00	.00	167.77
		Secured Supplemental	2.54	.00	.00	2.54
		Secured Defaulted Master	40.54	.00	.00	40.54
		Secured Defaulted Supplemental	8.13	.00	.00	8.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,262.05	.00	.00	6,262.05
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	5,217.82	.00	.00	5,217.82
		Unsecured	144.86	.00	.00	144.86
		Secured Supplemental	2.19	.00	.00	2.19
		Secured Defaulted Master	35.00	.00	.00	35.00
		Secured Defaulted Supplemental	7.01	.00	.00	7.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,406.88	.00	.00	5,406.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,966,856.49	1,023,835.28	.00	7,990,691.77
		Unsecured	198,519.57	29,174.04	.00	227,693.61
		Secured Supplemental	1,748.73	256.99	.00	2,005.72
		Secured Defaulted Master	46,439.61	6,824.67	.00	53,264.28
		Secured Defaulted Supplemental	9,305.61	1,367.52	.00	10,673.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.06 Adj Gross Coll	7,222,870.01	1,061,458.50	.00	8,284,328.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	720,230.10	.00	.00	720,230.10
		Unsecured	11,962.24	.00	.00	11,962.24
		Secured Supplemental	7,317.77	.00	.00	7,317.77
		Secured Defaulted Master	19,738.30	.00	.00	19,738.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	759,248.41	.00	.00	759,248.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	164.15	.00	.00	164.15
		Unsecured	2.73	.00	.00	2.73
		Secured Supplemental	1.67	.00	.00	1.67
		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	173.05	.00	.00	173.05
7.31	L A C FIRE-FFW					
		Secured Master	10,227.35	.00	.00	10,227.35
		Unsecured	169.48	.00	.00	169.48
		Secured Supplemental	103.82	.00	.00	103.82
		Secured Defaulted Master	280.03	.00	.00	280.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,780.68	.00	.00	10,780.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,863.17	.00	.00	3,863.17
		Unsecured	64.16	.00	.00	64.16
		Secured Supplemental	39.25	.00	.00	39.25
		Secured Defaulted Master	105.87	.00	.00	105.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,072.45	.00	.00	4,072.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	21,865.76	.00	.00	21,865.76
		Unsecured	363.16	.00	.00	363.16
		Secured Supplemental	222.16	.00	.00	222.16
		Secured Defaulted Master	599.24	.00	.00	599.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,050.32	.00	.00	23,050.32
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	533.24	.00	.00	533.24
		Unsecured	8.89	.00	.00	8.89
		Secured Supplemental	5.43	.00	.00	5.43
		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	562.19	.00	.00	562.19
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	26,032.42	.00	.00	26,032.42
		Unsecured	432.37	.00	.00	432.37
		Secured Supplemental	264.50	.00	.00	264.50
		Secured Defaulted Master	713.43	.00	.00	713.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,442.72	.00	.00	27,442.72
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	300,209.44	.00	.00	300,209.44
		Unsecured	4,986.04	.00	.00	4,986.04
		Secured Supplemental	3,050.21	.00	.00	3,050.21
		Secured Defaulted Master	8,227.33	.00	.00	8,227.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	316,473.02	.00	.00	316,473.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	220,472.86	.00	220,472.86
		Unsecured	.00	3,675.02	.00	3,675.02
		Secured Supplemental	.00	2,243.37	.00	2,243.37
		Secured Defaulted Master	.00	6,051.05	.00	6,051.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	232,442.30	.00	232,442.30
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	269.60	.00	.00	269.60
		Unsecured	4.47	.00	.00	4.47
		Secured Supplemental	2.74	.00	.00	2.74
		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	284.20	.00	.00	284.20
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 2013 - 2014
 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	2,036.42	.00	.00	2,036.42
		Unsecured	33.82	.00	.00	33.82
		Secured Supplemental	20.69	.00	.00	20.69
		Secured Defaulted Master	55.81	.00	.00	55.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,146.74	.00	.00	2,146.74
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,041.61	.00	.00	4,041.61
		Unsecured	67.12	.00	.00	67.12
		Secured Supplemental	41.06	.00	.00	41.06
		Secured Defaulted Master	110.76	.00	.00	110.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,260.55	.00	.00	4,260.55
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	4,293.56	.00	.00	4,293.56
		Unsecured	-103.83	.00	.00	-103.83
		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	4,189.73	.00	.00	4,189.73
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	560.33	.00	.00	560.33
		Unsecured	-13.55	.00	.00	-13.55
		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	546.78	.00	.00	546.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	63.21	.00	.00	63.21
		Unsecured	-1.53	.00	.00	-1.53
		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	61.68	.00	.00	61.68
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	6,696.74	.00	.00	6,696.74
		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	6,534.79	.00	.00	6,534.79
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	2,989.56	.00	.00	2,989.56
		Unsecured	-72.30	.00	.00	-72.30
		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	2,917.26	.00	.00	2,917.26
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	42,995.85	.00	.00	42,995.85
		Unsecured	714.10	.00	.00	714.10
		Secured Supplemental	436.85	.00	.00	436.85
		Secured Defaulted Master	1,178.31	.00	.00	1,178.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,325.11	.00	.00	45,325.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	338,699.97	.00	.00	338,699.97
		Unsecured	6,283.44	.00	.00	6,283.44
		Secured Supplemental	3,605.20	.00	.00	3,605.20
		Secured Defaulted Master	9,724.32	.00	.00	9,724.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	358,312.93	.00	.00	358,312.93
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	12,138.10	.00	.00	12,138.10
		Unsecured	225.18	.00	.00	225.18
		Secured Supplemental	129.20	.00	.00	129.20
		Secured Defaulted Master	348.49	.00	.00	348.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,840.97	.00	.00	12,840.97
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	1,252.22	.00	.00	1,252.22
		Unsecured	23.23	.00	.00	23.23
		Secured Supplemental	13.33	.00	.00	13.33
		Secured Defaulted Master	35.95	.00	.00	35.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,324.73	.00	.00	1,324.73
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	1,081.20	.00	.00	1,081.20
		Unsecured	20.06	.00	.00	20.06
		Secured Supplemental	11.51	.00	.00	11.51
		Secured Defaulted Master	31.04	.00	.00	31.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,143.81	.00	.00	1,143.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,500,244.00	220,472.86	.00	1,720,716.86
		Unsecured	25,007.33	3,675.02	.00	28,682.35
		Secured Supplemental	15,265.39	2,243.37	.00	17,508.76
		Secured Defaulted Master	41,175.40	6,051.05	.00	47,226.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.07 Adj Gross Coll	1,581,692.12	232,442.30	.00	1,814,134.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	576,903.96	.00	.00	576,903.96
		Unsecured	43,106.60	.00	.00	43,106.60
		Secured Supplemental	33,879.99	.00	.00	33,879.99
		Secured Defaulted Master	13,021.76	.00	.00	13,021.76
		Secured Defaulted Supplemental	17.72	.00	.00	17.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	666,930.03	.00	.00	666,930.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	131.57	.00	.00	131.57
		Unsecured	9.83	.00	.00	9.83
		Secured Supplemental	7.73	.00	.00	7.73
		Secured Defaulted Master	2.98	.00	.00	2.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152.11	.00	.00	152.11
7.31	L A C FIRE-FFW					
		Secured Master	8,207.86	.00	.00	8,207.86
		Unsecured	615.48	.00	.00	615.48
		Secured Supplemental	480.61	.00	.00	480.61
		Secured Defaulted Master	184.74	.00	.00	184.74
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,488.94	.00	.00	9,488.94
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	632.77	.00	.00	632.77
		Unsecured	16.51	.00	.00	16.51
		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	649.28	.00	.00	649.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,096.11	.00	.00	3,096.11
		Unsecured	231.21	.00	.00	231.21
		Secured Supplemental	181.76	.00	.00	181.76
		Secured Defaulted Master	69.87	.00	.00	69.87
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,579.04	.00	.00	3,579.04
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	17,521.51	.00	.00	17,521.51
		Unsecured	1,308.56	.00	.00	1,308.56
		Secured Supplemental	1,028.78	.00	.00	1,028.78
		Secured Defaulted Master	395.40	.00	.00	395.40
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,254.79	.00	.00	20,254.79
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	425.74	.00	.00	425.74
		Unsecured	31.59	.00	.00	31.59
		Secured Supplemental	25.13	.00	.00	25.13
		Secured Defaulted Master	9.64	.00	.00	9.64
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	492.11	.00	.00	492.11
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	20,863.40	.00	.00	20,863.40
		Unsecured	1,558.04	.00	.00	1,558.04
		Secured Supplemental	1,224.79	.00	.00	1,224.79
		Secured Defaulted Master	470.76	.00	.00	470.76
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,117.64	.00	.00	24,117.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	240,943.74	.00	.00	240,943.74
		Unsecured	17,964.82	.00	.00	17,964.82
		Secured Supplemental	14,131.19	.00	.00	14,131.19
		Secured Defaulted Master	5,431.39	.00	.00	5,431.39
		Secured Defaulted Supplemental	7.39	.00	.00	7.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	278,478.53	.00	.00	278,478.53
176.08	CITY INGLEWOOD IMPERI PRAIRIE RP					
		Secured Master	.00	176,290.00	.00	176,290.00
		Unsecured	.00	13,074.61	.00	13,074.61
		Secured Supplemental	.00	10,393.73	.00	10,393.73
		Secured Defaulted Master	.00	3,993.63	.00	3,993.63
		Secured Defaulted Supplemental	.00	5.42	.00	5.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	203,757.39	.00	203,757.39
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	216.13	.00	.00	216.13
		Unsecured	16.13	.00	.00	16.13
		Secured Supplemental	12.69	.00	.00	12.69
		Secured Defaulted Master	4.87	.00	.00	4.87
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	249.83	.00	.00	249.83
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 2013 - 2014
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	1,632.07	.00	.00	1,632.07
		Unsecured	121.88	.00	.00	121.88
		Secured Supplemental	95.82	.00	.00	95.82
		Secured Defaulted Master	36.83	.00	.00	36.83
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,886.64	.00	.00	1,886.64
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,239.08	.00	.00	3,239.08
		Unsecured	241.90	.00	.00	241.90
		Secured Supplemental	190.14	.00	.00	190.14
		Secured Defaulted Master	73.11	.00	.00	73.11
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,744.33	.00	.00	3,744.33
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	10,072.02	.00	.00	10,072.02
		Unsecured	1,880.22	.00	.00	1,880.22
		Secured Supplemental	-70.53	.00	.00	-70.53
		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	11,870.49	.00	.00	11,870.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,314.52	.00	.00	1,314.52
		Unsecured	245.39	.00	.00	245.39
		Secured Supplemental	-9.20	.00	.00	-9.20
		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	1,549.24	.00	.00	1,549.24
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	148.15	.00	.00	148.15
		Unsecured	27.66	.00	.00	27.66
		Secured Supplemental	-1.04	.00	.00	-1.04
		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	174.60	.00	.00	174.60
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	15,709.34	.00	.00	15,709.34
		Unsecured	2,932.57	.00	.00	2,932.57
		Secured Supplemental	-110.00	.00	.00	-110.00
		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	18,514.41	.00	.00	18,514.41
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	7,013.08	.00	.00	7,013.08
		Unsecured	1,309.18	.00	.00	1,309.18
		Secured Supplemental	-49.11	.00	.00	-49.11
		Secured Defaulted Master	-7.82	.00	.00	-7.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,265.33	.00	.00	8,265.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	34,458.53	.00	.00	34,458.53
		Unsecured	2,573.31	.00	.00	2,573.31
		Secured Supplemental	2,022.91	.00	.00	2,022.91
		Secured Defaulted Master	777.53	.00	.00	777.53
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,833.34	.00	.00	39,833.34
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	246,531.39	.00	.00	246,531.39
		Unsecured	14,171.85	.00	.00	14,171.85
		Secured Supplemental	16,959.58	.00	.00	16,959.58
		Secured Defaulted Master	6,458.81	.00	.00	6,458.81
		Secured Defaulted Supplemental	8.72	.00	.00	8.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	284,130.35	.00	.00	284,130.35
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	8,835.04	.00	.00	8,835.04
		Unsecured	507.89	.00	.00	507.89
		Secured Supplemental	607.79	.00	.00	607.79
		Secured Defaulted Master	231.47	.00	.00	231.47
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,182.51	.00	.00	10,182.51
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	911.45	.00	.00	911.45
		Unsecured	52.39	.00	.00	52.39
		Secured Supplemental	62.70	.00	.00	62.70
		Secured Defaulted Master	23.87	.00	.00	23.87
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,050.44	.00	.00	1,050.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	786.98	.00	.00	786.98
		Unsecured	45.24	.00	.00	45.24
		Secured Supplemental	54.13	.00	.00	54.13
		Secured Defaulted Master	20.62	.00	.00	20.62
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	906.99	.00	.00	906.99
		Secured Master	1,199,594.44	176,290.00	.00	1,375,884.44
		Unsecured	88,968.25	13,074.61	.00	102,042.86
		Secured Supplemental	70,725.86	10,393.73	.00	81,119.59
		Secured Defaulted Master	27,175.47	3,993.63	.00	31,169.10
		Secured Defaulted Supplemental	36.95	5.42	.00	42.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.08 Adj Gross Coll	1,386,500.97	203,757.39	.00	1,590,258.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	151,515.62	.00	.00	151,515.62
		Unsecured	-1,486.53	.00	.00	-1,486.53
		Secured Supplemental	43.22	.00	.00	43.22
		Secured Defaulted Master	2,829.07	.00	.00	2,829.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,901.38	.00	.00	152,901.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	34.53	.00	.00	34.53
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	.02	.00	.00	.02
		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	34.86	.00	.00	34.86
7.31	L A C FIRE-FFW					
		Secured Master	2,149.60	.00	.00	2,149.60
		Unsecured	-21.09	.00	.00	-21.09
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	40.13	.00	.00	40.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,169.24	.00	.00	2,169.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	812.69	.00	.00	812.69
		Unsecured	-7.96	.00	.00	-7.96
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	15.18	.00	.00	15.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	820.14	.00	.00	820.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,599.91	.00	.00	4,599.91
		Unsecured	-45.13	.00	.00	-45.13
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	85.90	.00	.00	85.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,641.99	.00	.00	4,641.99
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	112.35	.00	.00	112.35
		Unsecured	-1.10	.00	.00	-1.10
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	2.09	.00	.00	2.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113.36	.00	.00	113.36
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	5,476.42	.00	.00	5,476.42
		Unsecured	-53.73	.00	.00	-53.73
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	102.27	.00	.00	102.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,526.53	.00	.00	5,526.53
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	63,154.78	.00	.00	63,154.78
		Unsecured	-619.62	.00	.00	-619.62
		Secured Supplemental	18.02	.00	.00	18.02
		Secured Defaulted Master	1,179.21	.00	.00	1,179.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,732.39	.00	.00	63,732.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	29,578.79	.00	29,578.79
		Unsecured	.00	-455.73	.00	-455.73
		Secured Supplemental	.00	13.26	.00	13.26
		Secured Defaulted Master	.00	867.30	.00	867.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	30,003.62	.00	30,003.62
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	56.72	.00	.00	56.72
		Unsecured	-.56	.00	.00	-.56
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57.24	.00	.00	57.24
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	428.40	.00	.00	428.40
		Unsecured	-4.21	.00	.00	-4.21
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	8.00	.00	.00	8.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	432.31	.00	.00	432.31
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	850.23	.00	.00	850.23
		Unsecured	-8.34	.00	.00	-8.34
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	15.87	.00	.00	15.87
		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
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	9,045.01	.00	.00	9,045.01
		Unsecured	-88.74	.00	.00	-88.74
		Secured Supplemental	2.58	.00	.00	2.58
		Secured Defaulted Master	168.88	.00	.00	168.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,127.73	.00	.00	9,127.73
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	74,646.08	.00	.00	74,646.08
		Unsecured	-732.37	.00	.00	-732.37
		Secured Supplemental	21.30	.00	.00	21.30
		Secured Defaulted Master	1,393.78	.00	.00	1,393.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,328.79	.00	.00	75,328.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,675.11	.00	.00	2,675.11
		Unsecured	-26.25	.00	.00	-26.25
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	49.95	.00	.00	49.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,699.58	.00	.00	2,699.58
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	275.98	.00	.00	275.98
		Unsecured	-2.70	.00	.00	-2.70
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	5.15	.00	.00	5.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	278.51	.00	.00	278.51
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	238.29	.00	.00	238.29
		Unsecured	-2.33	.00	.00	-2.33
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	4.46	.00	.00	4.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	240.49	.00	.00	240.49
		Secured Master	316,071.72	29,578.79	.00	345,650.51
		Unsecured	-3,101.00	-455.73	.00	-3,556.73
		Secured Supplemental	90.17	13.26	.00	103.43
		Secured Defaulted Master	5,901.65	867.30	.00	6,768.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.09 Adj Gross Coll	318,962.54	30,003.62	.00	348,966.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	583,704.18	.00	.00	583,704.18
		Unsecured	14,894.77	.00	.00	14,894.77
		Secured Supplemental	-22,685.56	.00	.00	-22,685.56
		Secured Defaulted Master	82,141.25	.00	.00	82,141.25
		Secured Defaulted Supplemental	2,110.58	.00	.00	2,110.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	660,165.22	.00	.00	660,165.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	132.29	.00	.00	132.29
		Unsecured	3.33	.00	.00	3.33
		Secured Supplemental	-5.18	.00	.00	-5.18
		Secured Defaulted Master	18.72	.00	.00	18.72
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149.64	.00	.00	149.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,692.18	.00	.00	2,692.18
		Unsecured	86.47	.00	.00	86.47
		Secured Supplemental	-12.19	.00	.00	-12.19
		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	2,766.46	.00	.00	2,766.46
7.31	L A C FIRE-FFW					
		Secured Master	8,282.14	.00	.00	8,282.14
		Unsecured	208.76	.00	.00	208.76
		Secured Supplemental	-322.56	.00	.00	-322.56
		Secured Defaulted Master	1,171.18	.00	.00	1,171.18
		Secured Defaulted Supplemental	30.53	.00	.00	30.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,370.05	.00	.00	9,370.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,133.31	.00	.00	4,133.31
		Unsecured	286.82	.00	.00	286.82
		Secured Supplemental	-2.60	.00	.00	-2.60
		Secured Defaulted Master	5.61	.00	.00	5.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,423.14	.00	.00	4,423.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,112.76	.00	.00	3,112.76
		Unsecured	78.09	.00	.00	78.09
		Secured Supplemental	-121.73	.00	.00	-121.73
		Secured Defaulted Master	440.57	.00	.00	440.57
		Secured Defaulted Supplemental	11.32	.00	.00	11.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,521.01	.00	.00	3,521.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	17,618.50	.00	.00	17,618.50
		Unsecured	442.02	.00	.00	442.02
		Secured Supplemental	-688.99	.00	.00	-688.99
		Secured Defaulted Master	2,493.67	.00	.00	2,493.67
		Secured Defaulted Supplemental	64.09	.00	.00	64.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,929.29	.00	.00	19,929.29
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	421.86	.00	.00	421.86
		Unsecured	10.32	.00	.00	10.32
		Secured Supplemental	-16.77	.00	.00	-16.77
		Secured Defaulted Master	60.39	.00	.00	60.39
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	477.32	.00	.00	477.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	20,975.73	.00	.00	20,975.73
		Unsecured	526.25	.00	.00	526.25
		Secured Supplemental	-820.28	.00	.00	-820.28
		Secured Defaulted Master	2,968.83	.00	.00	2,968.83
		Secured Defaulted Supplemental	76.31	.00	.00	76.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,726.84	.00	.00	23,726.84
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	236,021.07	.00	.00	236,021.07
		Unsecured	5,661.02	.00	.00	5,661.02
		Secured Supplemental	-9,455.82	.00	.00	-9,455.82
		Secured Defaulted Master	34,229.25	.00	.00	34,229.25
		Secured Defaulted Supplemental	879.99	.00	.00	879.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	267,335.51	.00	.00	267,335.51
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX					
		Secured Master	.00	176,149.93	.00	176,149.93
		Unsecured	.00	4,383.85	.00	4,383.85
		Secured Supplemental	.00	-6,936.76	.00	-6,936.76
		Secured Defaulted Master	.00	24,971.30	.00	24,971.30
		Secured Defaulted Supplemental	.00	626.59	.00	626.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	199,194.91	.00	199,194.91
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	217.28	.00	.00	217.28
		Unsecured	5.45	.00	.00	5.45
		Secured Supplemental	-8.49	.00	.00	-8.49
		Secured Defaulted Master	30.76	.00	.00	30.76
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245.80	.00	.00	245.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,640.84	.00	.00	1,640.84
		Unsecured	41.17	.00	.00	41.17
		Secured Supplemental	-64.16	.00	.00	-64.16
		Secured Defaulted Master	232.23	.00	.00	232.23
		Secured Defaulted Supplemental	5.98	.00	.00	5.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,856.06	.00	.00	1,856.06
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,256.50	.00	.00	3,256.50
		Unsecured	81.71	.00	.00	81.71
		Secured Supplemental	-127.36	.00	.00	-127.36
		Secured Defaulted Master	460.93	.00	.00	460.93
		Secured Defaulted Supplemental	11.85	.00	.00	11.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,683.63	.00	.00	3,683.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	31,605.03	.00	.00	31,605.03
		Unsecured	1,632.88	.00	.00	1,632.88
		Secured Supplemental	-275.86	.00	.00	-275.86
		Secured Defaulted Master	2,768.64	.00	.00	2,768.64
		Secured Defaulted Supplemental	271.13	.00	.00	271.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,001.82	.00	.00	36,001.82
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	4,124.86	.00	.00	4,124.86
		Unsecured	213.11	.00	.00	213.11
		Secured Supplemental	-36.00	.00	.00	-36.00
		Secured Defaulted Master	361.34	.00	.00	361.34
		Secured Defaulted Supplemental	35.38	.00	.00	35.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,698.69	.00	.00	4,698.69
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	464.91	.00	.00	464.91
		Unsecured	24.01	.00	.00	24.01
		Secured Supplemental	-4.06	.00	.00	-4.06
		Secured Defaulted Master	40.71	.00	.00	40.71
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	529.56	.00	.00	529.56
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	49,294.36	.00	.00	49,294.36
		Unsecured	2,546.81	.00	.00	2,546.81
		Secured Supplemental	-430.25	.00	.00	-430.25
		Secured Defaulted Master	4,318.24	.00	.00	4,318.24
		Secured Defaulted Supplemental	422.88	.00	.00	422.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,152.04	.00	.00	56,152.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	22,006.34	.00	.00	22,006.34
		Unsecured	1,136.97	.00	.00	1,136.97
		Secured Supplemental	-192.07	.00	.00	-192.07
		Secured Defaulted Master	1,927.78	.00	.00	1,927.78
		Secured Defaulted Supplemental	188.78	.00	.00	188.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,067.80	.00	.00	25,067.80
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	34,644.05	.00	.00	34,644.05
		Unsecured	869.14	.00	.00	869.14
		Secured Supplemental	-1,354.80	.00	.00	-1,354.80
		Secured Defaulted Master	4,903.41	.00	.00	4,903.41
		Secured Defaulted Supplemental	126.03	.00	.00	126.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,187.83	.00	.00	39,187.83
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	167,151.20	.00	.00	167,151.20
		Unsecured	1,037.23	.00	.00	1,037.23
		Secured Supplemental	-10,144.16	.00	.00	-10,144.16
		Secured Defaulted Master	30,063.33	.00	.00	30,063.33
		Secured Defaulted Supplemental	21.29	.00	.00	21.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	188,128.89	.00	.00	188,128.89
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	5,990.24	.00	.00	5,990.24
		Unsecured	37.17	.00	.00	37.17
		Secured Supplemental	-363.54	.00	.00	-363.54
		Secured Defaulted Master	1,077.40	.00	.00	1,077.40
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,742.03	.00	.00	6,742.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	617.97	.00	.00	617.97
		Unsecured	3.83	.00	.00	3.83
		Secured Supplemental	-37.50	.00	.00	-37.50
		Secured Defaulted Master	111.15	.00	.00	111.15
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	695.51	.00	.00	695.51
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	533.59	.00	.00	533.59
		Unsecured	3.31	.00	.00	3.31
		Secured Supplemental	-32.38	.00	.00	-32.38
		Secured Defaulted Master	95.96	.00	.00	95.96
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	600.55	.00	.00	600.55
		Secured Master	1,198,641.19	176,149.93	.00	1,374,791.12
		Unsecured	29,830.64	4,383.85	.00	34,214.49
		Secured Supplemental	-47,202.31	-6,936.76	.00	-54,139.07
		Secured Defaulted Master	169,921.35	24,971.30	.00	194,892.65
		Secured Defaulted Supplemental	4,263.82	626.59	.00	4,890.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.10 Adj Gross Coll	1,355,454.69	199,194.91	.00	1,554,649.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	430,880.07	.00	.00	430,880.07
		Unsecured	4,086.12	.00	.00	4,086.12
		Secured Supplemental	-20,751.02	.00	.00	-20,751.02
		Secured Defaulted Master	12,488.38	.00	.00	12,488.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	426,703.55	.00	.00	426,703.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	98.57	.00	.00	98.57
		Unsecured	.93	.00	.00	.93
		Secured Supplemental	-4.73	.00	.00	-4.73
		Secured Defaulted Master	2.86	.00	.00	2.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97.63	.00	.00	97.63
7.31	L A C FIRE-FFW					
		Secured Master	6,099.93	.00	.00	6,099.93
		Unsecured	57.97	.00	.00	57.97
		Secured Supplemental	-294.40	.00	.00	-294.40
		Secured Defaulted Master	177.18	.00	.00	177.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,040.68	.00	.00	6,040.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,319.05	.00	.00	2,319.05
		Unsecured	21.92	.00	.00	21.92
		Secured Supplemental	-111.30	.00	.00	-111.30
		Secured Defaulted Master	66.98	.00	.00	66.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,296.65	.00	.00	2,296.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	13,126.07	.00	.00	13,126.07
		Unsecured	124.05	.00	.00	124.05
		Secured Supplemental	-629.98	.00	.00	-629.98
		Secured Defaulted Master	379.14	.00	.00	379.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,999.28	.00	.00	12,999.28
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	320.59	.00	.00	320.59
		Unsecured	3.03	.00	.00	3.03
		Secured Supplemental	-15.39	.00	.00	-15.39
		Secured Defaulted Master	9.27	.00	.00	9.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317.50	.00	.00	317.50
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	15,627.24	.00	.00	15,627.24
		Unsecured	147.69	.00	.00	147.69
		Secured Supplemental	-750.03	.00	.00	-750.03
		Secured Defaulted Master	451.39	.00	.00	451.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,476.29	.00	.00	15,476.29
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	181,762.37	.00	.00	181,762.37
		Unsecured	1,703.19	.00	.00	1,703.19
		Secured Supplemental	-8,649.46	.00	.00	-8,649.46
		Secured Defaulted Master	5,205.42	.00	.00	5,205.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180,021.52	.00	.00	180,021.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	97,453.66	.00	97,453.66
		Unsecured	.00	1,252.66	.00	1,252.66
		Secured Supplemental	.00	-6,361.53	.00	-6,361.53
		Secured Defaulted Master	.00	3,828.49	.00	3,828.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	96,173.28	.00	96,173.28
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	161.87	.00	.00	161.87
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	-7.78	.00	.00	-7.78
		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	160.30	.00	.00	160.30
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,222.46	.00	.00	1,222.46
		Unsecured	11.56	.00	.00	11.56
		Secured Supplemental	-58.67	.00	.00	-58.67
		Secured Defaulted Master	35.31	.00	.00	35.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,210.66	.00	.00	1,210.66
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,426.14	.00	.00	2,426.14
		Unsecured	22.93	.00	.00	22.93
		Secured Supplemental	-116.45	.00	.00	-116.45
		Secured Defaulted Master	70.08	.00	.00	70.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,402.70	.00	.00	2,402.70
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	25,810.36	.00	.00	25,810.36
		Unsecured	243.93	.00	.00	243.93
		Secured Supplemental	-1,238.78	.00	.00	-1,238.78
		Secured Defaulted Master	745.52	.00	.00	745.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,561.03	.00	.00	25,561.03
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	213,006.17	.00	.00	213,006.17
		Unsecured	2,013.09	.00	.00	2,013.09
		Secured Supplemental	-10,223.26	.00	.00	-10,223.26
		Secured Defaulted Master	6,152.57	.00	.00	6,152.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210,948.57	.00	.00	210,948.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,633.57	.00	.00	7,633.57
		Unsecured	72.14	.00	.00	72.14
		Secured Supplemental	-366.38	.00	.00	-366.38
		Secured Defaulted Master	220.50	.00	.00	220.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,559.83	.00	.00	7,559.83
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	787.50	.00	.00	787.50
		Unsecured	7.44	.00	.00	7.44
		Secured Supplemental	-37.79	.00	.00	-37.79
		Secured Defaulted Master	22.75	.00	.00	22.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	779.90	.00	.00	779.90
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	679.96	.00	.00	679.96
		Unsecured	6.43	.00	.00	6.43
		Secured Supplemental	-32.64	.00	.00	-32.64
		Secured Defaulted Master	19.64	.00	.00	19.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	673.39	.00	.00	673.39
		Secured Master	901,961.92	97,453.66	.00	999,415.58
		Unsecured	8,523.95	1,252.66	.00	9,776.61
		Secured Supplemental	-43,288.06	-6,361.53	.00	-49,649.59
		Secured Defaulted Master	26,051.67	3,828.49	.00	29,880.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.11 Adj Gross Coll	893,249.48	96,173.28	.00	989,422.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,238.04	.00	.00	9,238.04
		Unsecured	-1.43	.00	.00	-1.43
		Secured Supplemental	1,393.02	.00	.00	1,393.02
		Secured Defaulted Master	3,083.11	.00	.00	3,083.11
		Secured Defaulted Supplemental	735.74	.00	.00	735.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,448.48	.00	.00	14,448.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.94	.00	.00	1.94
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.04	.00	.00	3.04
7.31	L A C FIRE-FFW					
		Secured Master	120.05	.00	.00	120.05
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	18.10	.00	.00	18.10
		Secured Defaulted Master	40.07	.00	.00	40.07
		Secured Defaulted Supplemental	9.56	.00	.00	9.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	187.76	.00	.00	187.76
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	635.82	.00	.00	635.82
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	95.88	.00	.00	95.88
		Secured Defaulted Master	212.20	.00	.00	212.20
		Secured Defaulted Supplemental	50.64	.00	.00	50.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	994.44	.00	.00	994.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	45.56	.00	.00	45.56
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	6.87	.00	.00	6.87
		Secured Defaulted Master	15.21	.00	.00	15.21
		Secured Defaulted Supplemental	3.63	.00	.00	3.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.26	.00	.00	71.26
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	257.86	.00	.00	257.86
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	38.88	.00	.00	38.88
		Secured Defaulted Master	86.06	.00	.00	86.06
		Secured Defaulted Supplemental	20.54	.00	.00	20.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	403.30	.00	.00	403.30
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	5.69	.00	.00	5.69
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8.89	.00	.00	8.89
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	307.00	.00	.00	307.00
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	46.29	.00	.00	46.29
		Secured Defaulted Master	102.45	.00	.00	102.45
		Secured Defaulted Supplemental	24.45	.00	.00	24.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	480.15	.00	.00	480.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,832.41	.00	.00	2,832.41
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	427.10	.00	.00	427.10
		Secured Defaulted Master	945.29	.00	.00	945.29
		Secured Defaulted Supplemental	225.58	.00	.00	225.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,429.94	.00	.00	4,429.94
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX					
		Secured Master	.00	2,530.93	.00	2,530.93
		Unsecured	.00	-.41	.00	-.41
		Secured Supplemental	.00	394.75	.00	394.75
		Secured Defaulted Master	.00	873.69	.00	873.69
		Secured Defaulted Supplemental	.00	208.50	.00	208.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,007.46	.00	4,007.46
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3.18	.00	.00	3.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4.98	.00	.00	4.98
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	24.01	.00	.00	24.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	8.01	.00	.00	8.01
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37.54	.00	.00	37.54
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	47.66	.00	.00	47.66
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	7.19	.00	.00	7.19
		Secured Defaulted Master	15.90	.00	.00	15.90
		Secured Defaulted Supplemental	3.79	.00	.00	3.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74.53	.00	.00	74.53
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	1,113.62	.00	.00	1,113.62
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	167.92	.00	.00	167.92
		Secured Defaulted Master	371.66	.00	.00	371.66
		Secured Defaulted Supplemental	88.69	.00	.00	88.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,741.72	.00	.00	1,741.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	145.34	.00	.00	145.34
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	21.92	.00	.00	21.92
		Secured Defaulted Master	48.50	.00	.00	48.50
		Secured Defaulted Supplemental	11.57	.00	.00	11.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227.31	.00	.00	227.31
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	16.38	.00	.00	16.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	5.46	.00	.00	5.46
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25.61	.00	.00	25.61
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	1,736.92	.00	.00	1,736.92
		Unsecured	-.27	.00	.00	-.27
		Secured Supplemental	261.91	.00	.00	261.91
		Secured Defaulted Master	579.67	.00	.00	579.67
		Secured Defaulted Supplemental	138.33	.00	.00	138.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,716.56	.00	.00	2,716.56
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	775.41	.00	.00	775.41
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	116.92	.00	.00	116.92
		Secured Defaulted Master	258.78	.00	.00	258.78
		Secured Defaulted Supplemental	61.76	.00	.00	61.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,212.75	.00	.00	1,212.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	507.04	.00	.00	507.04
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	76.46	.00	.00	76.46
		Secured Defaulted Master	169.22	.00	.00	169.22
		Secured Defaulted Supplemental	40.38	.00	.00	40.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	793.02	.00	.00	793.02
		Secured Master	17,813.93	2,530.93	.00	20,344.86
		Unsecured	-2.77	-.41	.00	-3.18
		Secured Supplemental	2,686.18	394.75	.00	3,080.93
		Secured Defaulted Master	5,945.20	873.69	.00	6,818.89
		Secured Defaulted Supplemental	1,418.74	208.50	.00	1,627.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 176.12 Adj Gross Coll	27,861.28	4,007.46	.00	31,868.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,016.26	.00	.00	8,016.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	632.74	.00	.00	632.74
		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	8,649.00	.00	.00	8,649.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,899.24	.00	.00	2,899.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	228.85	.00	.00	228.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,128.09	.00	.00	3,128.09
7.31	L A C FIRE-FFW					
		Secured Master	110.95	.00	.00	110.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	8.76	.00	.00	8.76
		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	119.71	.00	.00	119.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	46.57	.00	.00	46.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.68	.00	.00	3.68
		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	50.25	.00	.00	50.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	244.51	.00	.00	244.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	19.30	.00	.00	19.30
		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	263.81	.00	.00	263.81
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	279.45	.00	.00	279.45
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	22.06	.00	.00	22.06
		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	301.51	.00	.00	301.51
177.01	CITY-IRWINDALE TD #1					
		Secured Master	1,851.32	.00	.00	1,851.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	146.13	.00	.00	146.13
		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	1,997.45	.00	.00	1,997.45
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	291.09	.00	.00	291.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	22.98	.00	.00	22.98
		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	314.07	.00	.00	314.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	11.64	.00	.00	11.64
		Unsecured	.00	.00	.00	.00
		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	12.56	.00	.00	12.56
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	23.29	.00	.00	23.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.84	.00	.00	1.84
		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	25.13	.00	.00	25.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	46.57	.00	.00	46.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.68	.00	.00	3.68
		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	50.25	.00	.00	50.25
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	500.67	.00	.00	500.67
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	39.52	.00	.00	39.52
		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	540.19	.00	.00	540.19
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	2,910.89	.00	.00	2,910.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	229.77	.00	.00	229.77
		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	3,140.66	.00	.00	3,140.66
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	128.08	.00	.00	128.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	10.11	.00	.00	10.11
		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	138.19	.00	.00	138.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	11.64	.00	.00	11.64
		Unsecured	.00	.00	.00	.00
		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	12.56	.00	.00	12.56
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	11.64	.00	.00	11.64
		Unsecured	.00	.00	.00	.00
		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	12.56	.00	.00	12.56
		Secured Master	17,383.81	.00	.00	17,383.81
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,372.18	.00	.00	1,372.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 177.02 Adj Gross Coll	18,755.99	.00	.00	18,755.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,698,840.04	.00	.00	7,698,840.04
		Unsecured	1,533,592.49	.00	.00	1,533,592.49
		Secured Supplemental	172,695.35	.00	.00	172,695.35
		Secured Defaulted Master	58,508.88	.00	.00	58,508.88
		Secured Defaulted Supplemental	3,776.26	.00	.00	3,776.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,467,413.02	.00	.00	9,467,413.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,752.86	.00	.00	1,752.86
		Unsecured	348.90	.00	.00	348.90
		Secured Supplemental	39.35	.00	.00	39.35
		Secured Defaulted Master	13.34	.00	.00	13.34
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,155.33	.00	.00	2,155.33
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,695,367.60	.00	.00	2,695,367.60
		Unsecured	536,529.42	.00	.00	536,529.42
		Secured Supplemental	60,496.51	.00	.00	60,496.51
		Secured Defaulted Master	20,492.41	.00	.00	20,492.41
		Secured Defaulted Supplemental	1,322.66	.00	.00	1,322.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,314,208.60	.00	.00	3,314,208.60
7.31	L A C FIRE-FFW					
		Secured Master	107,052.30	.00	.00	107,052.30
		Unsecured	21,352.93	.00	.00	21,352.93
		Secured Supplemental	2,398.06	.00	.00	2,398.06
		Secured Defaulted Master	808.04	.00	.00	808.04
		Secured Defaulted Supplemental	51.86	.00	.00	51.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131,663.19	.00	.00	131,663.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	41,228.67	.00	.00	41,228.67
		Unsecured	8,361.34	.00	.00	8,361.34
		Secured Supplemental	925.69	.00	.00	925.69
		Secured Defaulted Master	313.58	.00	.00	313.58
		Secured Defaulted Supplemental	20.23	.00	.00	20.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,849.51	.00	.00	50,849.51
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	233,358.63	.00	.00	233,358.63
		Unsecured	47,326.08	.00	.00	47,326.08
		Secured Supplemental	5,239.44	.00	.00	5,239.44
		Secured Defaulted Master	1,774.79	.00	.00	1,774.79
		Secured Defaulted Supplemental	114.54	.00	.00	114.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287,813.48	.00	.00	287,813.48
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	33,867.13	.00	.00	33,867.13
		Unsecured	7,271.67	.00	.00	7,271.67
		Secured Supplemental	81.96	.00	.00	81.96
		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	41,220.76	.00	.00	41,220.76
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	229,577.08	.00	.00	229,577.08
		Unsecured	46,192.71	.00	.00	46,192.71
		Secured Supplemental	5,779.60	.00	.00	5,779.60
		Secured Defaulted Master	1,983.32	.00	.00	1,983.32
		Secured Defaulted Supplemental	128.00	.00	.00	128.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	283,660.71	.00	.00	283,660.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,725,598.46	.00	.00	1,725,598.46
		Unsecured	343,490.95	.00	.00	343,490.95
		Secured Supplemental	38,730.41	.00	.00	38,730.41
		Secured Defaulted Master	13,119.46	.00	.00	13,119.46
		Secured Defaulted Supplemental	846.77	.00	.00	846.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,121,786.05	.00	.00	2,121,786.05
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	103,471.18	.00	.00	103,471.18
		Unsecured	19,515.98	.00	.00	19,515.98
		Secured Supplemental	5,739.04	.00	.00	5,739.04
		Secured Defaulted Master	1,378.43	.00	.00	1,378.43
		Secured Defaulted Supplemental	130.52	.00	.00	130.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130,235.15	.00	.00	130,235.15
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	13,012.86	.00	.00	13,012.86
		Unsecured	2,590.40	.00	.00	2,590.40
		Secured Supplemental	292.07	.00	.00	292.07
		Secured Defaulted Master	98.93	.00	.00	98.93
		Secured Defaulted Supplemental	6.39	.00	.00	6.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,000.65	.00	.00	16,000.65
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 2013 - 2014
 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	21,740.26	.00	.00	21,740.26
		Unsecured	4,327.45	.00	.00	4,327.45
		Secured Supplemental	487.96	.00	.00	487.96
		Secured Defaulted Master	165.30	.00	.00	165.30
		Secured Defaulted Supplemental	10.66	.00	.00	10.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,731.63	.00	.00	26,731.63
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	43,147.03	.00	.00	43,147.03
		Unsecured	8,588.79	.00	.00	8,588.79
		Secured Supplemental	968.43	.00	.00	968.43
		Secured Defaulted Master	328.03	.00	.00	328.03
		Secured Defaulted Supplemental	21.17	.00	.00	21.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,053.45	.00	.00	53,053.45
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	59,789.99	.00	.00	59,789.99
		Unsecured	26,246.13	.00	.00	26,246.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	78.69	.00	.00	78.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,114.81	.00	.00	86,114.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	7,635.30	.00	.00	7,635.30
		Unsecured	3,351.68	.00	.00	3,351.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	10.04	.00	.00	10.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,997.02	.00	.00	10,997.02
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	919.68	.00	.00	919.68
		Unsecured	403.71	.00	.00	403.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,324.59	.00	.00	1,324.59
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	526.37	.00	.00	526.37
		Unsecured	231.06	.00	.00	231.06
		Secured Supplemental	.00	.00	.00	.00
		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	758.12	.00	.00	758.12
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	86,423.98	.00	.00	86,423.98
		Unsecured	37,937.70	.00	.00	37,937.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	113.74	.00	.00	113.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124,475.42	.00	.00	124,475.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	339.37	.00	.00	339.37
		Unsecured	148.97	.00	.00	148.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	488.78	.00	.00	488.78
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	38,513.02	.00	.00	38,513.02
		Unsecured	16,906.14	.00	.00	16,906.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	50.69	.00	.00	50.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,469.85	.00	.00	55,469.85
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	305.59	.00	.00	305.59
		Unsecured	134.14	.00	.00	134.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.40	.00	.00	.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	440.13	.00	.00	440.13
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	231,774.26	.00	.00	231,774.26
		Unsecured	37,581.24	.00	.00	37,581.24
		Secured Supplemental	2,343.37	.00	.00	2,343.37
		Secured Defaulted Master	2,585.64	.00	.00	2,585.64
		Secured Defaulted Supplemental	187.25	.00	.00	187.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	274,471.76	.00	.00	274,471.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,045.36	.00	.00	6,045.36
		Unsecured	980.17	.00	.00	980.17
		Secured Supplemental	61.13	.00	.00	61.13
		Secured Defaulted Master	67.46	.00	.00	67.46
		Secured Defaulted Supplemental	4.90	.00	.00	4.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,159.02	.00	.00	7,159.02
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	158,237.34	.00	.00	158,237.34
		Unsecured	36,038.59	.00	.00	36,038.59
		Secured Supplemental	7,592.05	.00	.00	7,592.05
		Secured Defaulted Master	352.70	.00	.00	352.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	202,220.68	.00	.00	202,220.68
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,527.55	.00	.00	1,527.55
		Unsecured	347.84	.00	.00	347.84
		Secured Supplemental	73.29	.00	.00	73.29
		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	1,952.08	.00	.00	1,952.08
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	17,653.35	.00	.00	17,653.35
		Unsecured	7,749.32	.00	.00	7,749.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	23.23	.00	.00	23.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,425.90	.00	.00	25,425.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	32.15	.00	.00	32.15
		Unsecured	14.11	.00	.00	14.11
		Secured Supplemental	.00	.00	.00	.00
		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	46.30	.00	.00	46.30
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,345,954.14	.00	.00	1,345,954.14
		Unsecured	191,374.15	.00	.00	191,374.15
		Secured Supplemental	5,326.44	.00	.00	5,326.44
		Secured Defaulted Master	12,531.19	.00	.00	12,531.19
		Secured Defaulted Supplemental	852.06	.00	.00	852.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,556,037.98	.00	.00	1,556,037.98
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	58,346.13	.00	.00	58,346.13
		Unsecured	8,295.93	.00	.00	8,295.93
		Secured Supplemental	230.89	.00	.00	230.89
		Secured Defaulted Master	543.22	.00	.00	543.22
		Secured Defaulted Supplemental	36.94	.00	.00	36.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,453.11	.00	.00	67,453.11
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	6,804.27	.00	.00	6,804.27
		Unsecured	967.46	.00	.00	967.46
		Secured Supplemental	26.93	.00	.00	26.93
		Secured Defaulted Master	63.35	.00	.00	63.35
		Secured Defaulted Supplemental	4.30	.00	.00	4.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,866.31	.00	.00	7,866.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	408,271.13	.00	.00	408,271.13
		Unsecured	3,482.46	.00	.00	3,482.46
		Secured Supplemental	1,158.11	.00	.00	1,158.11
		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	412,911.70	.00	.00	412,911.70
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	18,952.29	.00	.00	18,952.29
		Unsecured	161.64	.00	.00	161.64
		Secured Supplemental	53.77	.00	.00	53.77
		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	19,167.70	.00	.00	19,167.70
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	2,044.75	.00	.00	2,044.75
		Unsecured	17.58	.00	.00	17.58
		Secured Supplemental	5.81	.00	.00	5.81
		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	2,068.14	.00	.00	2,068.14
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	557,031.41	.00	.00	557,031.41
		Unsecured	207,287.42	.00	.00	207,287.42
		Secured Supplemental	43,286.87	.00	.00	43,286.87
		Secured Defaulted Master	2,059.30	.00	.00	2,059.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	809,665.00	.00	.00	809,665.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	24,407.56	.00	.00	24,407.56
		Unsecured	9,082.78	.00	.00	9,082.78
		Secured Supplemental	1,896.71	.00	.00	1,896.71
		Secured Defaulted Master	90.23	.00	.00	90.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,477.28	.00	.00	35,477.28
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	2,749.13	.00	.00	2,749.13
		Unsecured	1,023.03	.00	.00	1,023.03
		Secured Supplemental	213.64	.00	.00	213.64
		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	3,995.97	.00	.00	3,995.97
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	2,691.41	.00	.00	2,691.41
		Unsecured	1,001.55	.00	.00	1,001.55
		Secured Supplemental	209.15	.00	.00	209.15
		Secured Defaulted Master	9.94	.00	.00	9.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,912.05	.00	.00	3,912.05
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	550,632.48	.00	.00	550,632.48
		Unsecured	66,418.29	.00	.00	66,418.29
		Secured Supplemental	15,620.76	.00	.00	15,620.76
		Secured Defaulted Master	9,314.84	.00	.00	9,314.84
		Secured Defaulted Supplemental	740.59	.00	.00	740.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	642,726.96	.00	.00	642,726.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	21,483.65	.00	.00	21,483.65
		Unsecured	2,591.39	.00	.00	2,591.39
		Secured Supplemental	609.46	.00	.00	609.46
		Secured Defaulted Master	363.43	.00	.00	363.43
		Secured Defaulted Supplemental	28.89	.00	.00	28.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,076.82	.00	.00	25,076.82
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	2,322.64	.00	.00	2,322.64
		Unsecured	280.21	.00	.00	280.21
		Secured Supplemental	65.89	.00	.00	65.89
		Secured Defaulted Master	39.29	.00	.00	39.29
		Secured Defaulted Supplemental	3.12	.00	.00	3.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,711.15	.00	.00	2,711.15
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	17,715.59	.00	.00	17,715.59
		Unsecured	53,262.75	.00	.00	53,262.75
		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	70,978.34	.00	.00	70,978.34
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	758.76	.00	.00	758.76
		Unsecured	2,281.24	.00	.00	2,281.24
		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	3,040.00	.00	.00	3,040.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	83.48	.00	.00	83.48
		Unsecured	250.98	.00	.00	250.98
		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	334.46	.00	.00	334.46
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	74.62	.00	.00	74.62
		Unsecured	224.35	.00	.00	224.35
		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	298.97	.00	.00	298.97
		Secured Master	16,578,060.85	.00	.00	16,578,060.85
		Unsecured	3,295,563.12	.00	.00	3,295,563.12
		Secured Supplemental	372,648.14	.00	.00	372,648.14
		Secured Defaulted Master	127,297.83	.00	.00	127,297.83
		Secured Defaulted Supplemental	8,287.99	.00	.00	8,287.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 177.04 Adj Gross Coll	20,381,857.93	.00	.00	20,381,857.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,969.53	.00	.00	6,969.53
		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	6,969.53	.00	.00	6,969.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.58	.00	.00	1.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.58	.00	.00	1.58
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,441.07	.00	.00	2,441.07
		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	2,441.07	.00	.00	2,441.07
7.31	L A C FIRE-FFW					
		Secured Master	97.38	.00	.00	97.38
		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	97.38	.00	.00	97.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	37.35	.00	.00	37.35
		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	37.35	.00	.00	37.35
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	211.43	.00	.00	211.43
		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	211.43	.00	.00	211.43
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	236.27	.00	.00	236.27
		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	236.27	.00	.00	236.27
177.01	CITY-IRWINDALE TD #1					
		Secured Master	1,562.85	.00	.00	1,562.85
		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	.00	.00	.00	.00
		Total Adj Gross Coll	1,562.85	.00	.00	1,562.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	247.54	.00	.00	247.54
		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	247.54	.00	.00	247.54
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	11.77	.00	.00	11.77
		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	11.77	.00	.00	11.77
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	19.72	.00	.00	19.72
		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	19.72	.00	.00	19.72
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	39.10	.00	.00	39.10
		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	39.10	.00	.00	39.10
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	421.73	.00	.00	421.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	421.73	.00	.00	421.73
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	4.06	.00	.00	4.06
		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	4.06	.00	.00	4.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,462.47	.00	.00	2,462.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,462.47	.00	.00	2,462.47
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	107.88	.00	.00	107.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107.88	.00	.00	107.88
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	12.17	.00	.00	12.17
		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	12.17	.00	.00	12.17
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	11.89	.00	.00	11.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.89	.00	.00	11.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	14,895.79	.00	.00	14,895.79
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.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 177.05 Adj Gross Coll	14,895.79	.00	.00	14,895.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	386,705.78	.00	.00	386,705.78
		Unsecured	4,291.99	.00	.00	4,291.99
		Secured Supplemental	8,638.27	.00	.00	8,638.27
		Secured Defaulted Master	32,521.55	.00	.00	32,521.55
		Secured Defaulted Supplemental	1,153.35	.00	.00	1,153.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	433,310.94	.00	.00	433,310.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	103.16	.00	.00	103.16
		Unsecured	1.16	.00	.00	1.16
		Secured Supplemental	2.30	.00	.00	2.30
		Secured Defaulted Master	8.68	.00	.00	8.68
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115.61	.00	.00	115.61
3.01	L A COUNTY LIBRARY					
		Secured Master	26,326.44	.00	.00	26,326.44
		Unsecured	289.53	.00	.00	289.53
		Secured Supplemental	589.30	.00	.00	589.30
		Secured Defaulted Master	2,219.34	.00	.00	2,219.34
		Secured Defaulted Supplemental	78.94	.00	.00	78.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,503.55	.00	.00	29,503.55
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	158,670.27	.00	.00	158,670.27
		Unsecured	1,759.88	.00	.00	1,759.88
		Secured Supplemental	3,549.14	.00	.00	3,549.14
		Secured Defaulted Master	13,366.48	.00	.00	13,366.48
		Secured Defaulted Supplemental	475.41	.00	.00	475.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	177,821.18	.00	.00	177,821.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,487.87	.00	.00	6,487.87
		Unsecured	75.40	.00	.00	75.40
		Secured Supplemental	143.89	.00	.00	143.89
		Secured Defaulted Master	541.17	.00	.00	541.17
		Secured Defaulted Supplemental	19.04	.00	.00	19.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,267.37	.00	.00	7,267.37
20.20	CO LIGHTING MAINT DIST NO 1744					
		Secured Master	34,845.23	.00	.00	34,845.23
		Unsecured	386.28	.00	.00	386.28
		Secured Supplemental	779.43	.00	.00	779.43
		Secured Defaulted Master	2,935.46	.00	.00	2,935.46
		Secured Defaulted Supplemental	104.41	.00	.00	104.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,050.81	.00	.00	39,050.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,427.04	.00	.00	2,427.04
		Unsecured	27.25	.00	.00	27.25
		Secured Supplemental	54.25	.00	.00	54.25
		Secured Defaulted Master	204.23	.00	.00	204.23
		Secured Defaulted Supplemental	7.26	.00	.00	7.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,720.03	.00	.00	2,720.03
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,727.71	.00	.00	13,727.71
		Unsecured	152.91	.00	.00	152.91
		Secured Supplemental	306.95	.00	.00	306.95
		Secured Defaulted Master	1,155.99	.00	.00	1,155.99
		Secured Defaulted Supplemental	41.11	.00	.00	41.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,384.67	.00	.00	15,384.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	14,802.59	.00	.00	14,802.59
		Unsecured	377.32	.00	.00	377.32
		Secured Supplemental	448.61	.00	.00	448.61
		Secured Defaulted Master	1,403.36	.00	.00	1,403.36
		Secured Defaulted Supplemental	49.91	.00	.00	49.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,081.79	.00	.00	17,081.79
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	961.69	.00	.00	961.69
		Unsecured	-66.32	.00	.00	-66.32
		Secured Supplemental	-62.66	.00	.00	-62.66
		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	832.71	.00	.00	832.71
178.01	CITY-LA PUENTE TD #1					
		Secured Master	64,791.86	.00	.00	64,791.86
		Unsecured	661.02	.00	.00	661.02
		Secured Supplemental	1,470.14	.00	.00	1,470.14
		Secured Defaulted Master	5,548.64	.00	.00	5,548.64
		Secured Defaulted Supplemental	200.90	.00	.00	200.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,672.56	.00	.00	72,672.56
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	13,325.83	.00	.00	13,325.83
		Unsecured	-619.70	.00	.00	-619.70
		Secured Supplemental	427.29	.00	.00	427.29
		Secured Defaulted Master	2,477.91	.00	.00	2,477.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,611.33	.00	.00	15,611.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	764.96	.00	.00	764.96
		Unsecured	8.49	.00	.00	8.49
		Secured Supplemental	17.11	.00	.00	17.11
		Secured Defaulted Master	64.44	.00	.00	64.44
		Secured Defaulted Supplemental	2.29	.00	.00	2.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	857.29	.00	.00	857.29
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	1,279.34	.00	.00	1,279.34
		Unsecured	14.36	.00	.00	14.36
		Secured Supplemental	28.59	.00	.00	28.59
		Secured Defaulted Master	107.68	.00	.00	107.68
		Secured Defaulted Supplemental	3.82	.00	.00	3.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,433.79	.00	.00	1,433.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,539.06	.00	.00	2,539.06
		Unsecured	28.52	.00	.00	28.52
		Secured Supplemental	56.74	.00	.00	56.74
		Secured Defaulted Master	213.66	.00	.00	213.66
		Secured Defaulted Supplemental	7.60	.00	.00	7.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,845.58	.00	.00	2,845.58
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	27,403.31	.00	.00	27,403.31
		Unsecured	307.65	.00	.00	307.65
		Secured Supplemental	612.30	.00	.00	612.30
		Secured Defaulted Master	2,305.95	.00	.00	2,305.95
		Secured Defaulted Supplemental	82.01	.00	.00	82.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,711.22	.00	.00	30,711.22
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	264.53	.00	.00	264.53
		Unsecured	2.96	.00	.00	2.96
		Secured Supplemental	5.90	.00	.00	5.90
		Secured Defaulted Master	22.26	.00	.00	22.26
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	296.44	.00	.00	296.44
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	11,810.30	.00	.00	11,810.30
		Unsecured	-849.91	.00	.00	-849.91
		Secured Supplemental	198.73	.00	.00	198.73
		Secured Defaulted Master	212.33	.00	.00	212.33
		Secured Defaulted Supplemental	612.03	.00	.00	612.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,983.48	.00	.00	11,983.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	527.17	.00	.00	527.17
		Unsecured	-37.94	.00	.00	-37.94
		Secured Supplemental	8.88	.00	.00	8.88
		Secured Defaulted Master	9.48	.00	.00	9.48
		Secured Defaulted Supplemental	27.32	.00	.00	27.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	534.91	.00	.00	534.91
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	66.29	.00	.00	66.29
		Unsecured	-4.77	.00	.00	-4.77
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	3.44	.00	.00	3.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67.26	.00	.00	67.26
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	120,283.29	.00	.00	120,283.29
		Unsecured	2,079.09	.00	.00	2,079.09
		Secured Supplemental	3,992.56	.00	.00	3,992.56
		Secured Defaulted Master	13,318.79	.00	.00	13,318.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,673.73	.00	.00	139,673.73
870.06	CO.SCH.SERV.FD.HACIENDA-LA PUENTE					
		Secured Master	5,081.70	.00	.00	5,081.70
		Unsecured	87.84	.00	.00	87.84
		Secured Supplemental	168.69	.00	.00	168.69
		Secured Defaulted Master	562.70	.00	.00	562.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,900.93	.00	.00	5,900.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	588.07	.00	.00	588.07
		Unsecured	10.17	.00	.00	10.17
		Secured Supplemental	19.52	.00	.00	19.52
		Secured Defaulted Master	65.12	.00	.00	65.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	682.88	.00	.00	682.88
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	4,384.33	.00	.00	4,384.33
		Unsecured	-178.13	.00	.00	-178.13
		Secured Supplemental	-596.72	.00	.00	-596.72
		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	3,609.48	.00	.00	3,609.48
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	215.09	.00	.00	215.09
		Unsecured	-8.74	.00	.00	-8.74
		Secured Supplemental	-29.28	.00	.00	-29.28
		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	177.07	.00	.00	177.07
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	24.07	.00	.00	24.07
		Unsecured	-.98	.00	.00	-.98
		Secured Supplemental	-3.27	.00	.00	-3.27
		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	19.82	.00	.00	19.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	25,971.81	.00	.00	25,971.81
		Unsecured	618.71	.00	.00	618.71
		Secured Supplemental	166.39	.00	.00	166.39
		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	26,756.91	.00	.00	26,756.91
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	1,096.74	.00	.00	1,096.74
		Unsecured	26.13	.00	.00	26.13
		Secured Supplemental	7.03	.00	.00	7.03
		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	1,129.90	.00	.00	1,129.90
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	121.86	.00	.00	121.86
		Unsecured	2.90	.00	.00	2.90
		Secured Supplemental	.78	.00	.00	.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	125.54	.00	.00	125.54
		Secured Master	925,597.39	.00	.00	925,597.39
		Unsecured	9,443.07	.00	.00	9,443.07
		Secured Supplemental	21,001.97	.00	.00	21,001.97
		Secured Defaulted Master	79,266.41	.00	.00	79,266.41
		Secured Defaulted Supplemental	2,869.94	.00	.00	2,869.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 178.03 Adj Gross Coll	1,038,178.78	.00	.00	1,038,178.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,842,375.97	.00	.00	2,842,375.97
		Unsecured	241,799.38	.00	.00	241,799.38
		Secured Supplemental	41,291.61	.00	.00	41,291.61
		Secured Defaulted Master	7,111.92	.00	.00	7,111.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,132,578.88	.00	.00	3,132,578.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	647.97	.00	.00	647.97
		Unsecured	55.13	.00	.00	55.13
		Secured Supplemental	9.41	.00	.00	9.41
		Secured Defaulted Master	1.62	.00	.00	1.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	714.13	.00	.00	714.13
3.01	L A COUNTY LIBRARY					
		Secured Master	165,666.80	.00	.00	165,666.80
		Unsecured	14,093.05	.00	.00	14,093.05
		Secured Supplemental	2,406.70	.00	.00	2,406.70
		Secured Defaulted Master	414.51	.00	.00	414.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	182,581.06	.00	.00	182,581.06
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	996,322.64	.00	.00	996,322.64
		Unsecured	84,755.75	.00	.00	84,755.75
		Secured Supplemental	14,473.90	.00	.00	14,473.90
		Secured Defaulted Master	2,492.91	.00	.00	2,492.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,098,045.20	.00	.00	1,098,045.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	41,248.38	.00	.00	41,248.38
		Unsecured	3,506.25	.00	.00	3,506.25
		Secured Supplemental	599.73	.00	.00	599.73
		Secured Defaulted Master	103.29	.00	.00	103.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,457.65	.00	.00	45,457.65
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	15,245.09	.00	.00	15,245.09
		Unsecured	1,296.88	.00	.00	1,296.88
		Secured Supplemental	221.47	.00	.00	221.47
		Secured Defaulted Master	38.14	.00	.00	38.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,801.58	.00	.00	16,801.58
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	86,288.63	.00	.00	86,288.63
		Unsecured	7,340.45	.00	.00	7,340.45
		Secured Supplemental	1,253.55	.00	.00	1,253.55
		Secured Defaulted Master	215.91	.00	.00	215.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,098.54	.00	.00	95,098.54
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,129.74	.00	.00	3,129.74
		Unsecured	266.24	.00	.00	266.24
		Secured Supplemental	45.47	.00	.00	45.47
		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	3,449.28	.00	.00	3,449.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	85,409.47	.00	.00	85,409.47
		Unsecured	7,265.67	.00	.00	7,265.67
		Secured Supplemental	1,240.77	.00	.00	1,240.77
		Secured Defaulted Master	213.70	.00	.00	213.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,129.61	.00	.00	94,129.61
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	185,485.57	.00	.00	185,485.57
		Unsecured	15,778.99	.00	.00	15,778.99
		Secured Supplemental	2,694.61	.00	.00	2,694.61
		Secured Defaulted Master	464.10	.00	.00	464.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,423.27	.00	.00	204,423.27
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,064.12	.00	.00	1,064.12
		Unsecured	90.52	.00	.00	90.52
		Secured Supplemental	15.46	.00	.00	15.46
		Secured Defaulted Master	2.66	.00	.00	2.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,172.76	.00	.00	1,172.76
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 2013 - 2014
 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	8,036.21	.00	.00	8,036.21
		Unsecured	683.63	.00	.00	683.63
		Secured Supplemental	116.74	.00	.00	116.74
		Secured Defaulted Master	20.11	.00	.00	20.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,856.69	.00	.00	8,856.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,949.04	.00	.00	15,949.04
		Unsecured	1,356.75	.00	.00	1,356.75
		Secured Supplemental	231.70	.00	.00	231.70
		Secured Defaulted Master	39.91	.00	.00	39.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,577.40	.00	.00	17,577.40
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	10,662.43	.00	.00	10,662.43
		Unsecured	1,729.31	.00	.00	1,729.31
		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	12,391.74	.00	.00	12,391.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	144,008.61	.00	.00	144,008.61
		Unsecured	11,362.99	.00	.00	11,362.99
		Secured Supplemental	2,259.27	.00	.00	2,259.27
		Secured Defaulted Master	389.13	.00	.00	389.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,020.00	.00	.00	158,020.00
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	1,712.54	.00	.00	1,712.54
		Unsecured	135.13	.00	.00	135.13
		Secured Supplemental	26.86	.00	.00	26.86
		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	1,879.15	.00	.00	1,879.15
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	87,501.31	.00	.00	87,501.31
		Unsecured	14,191.59	.00	.00	14,191.59
		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	101,692.90	.00	.00	101,692.90
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	3,153.62	.00	.00	3,153.62
		Unsecured	511.48	.00	.00	511.48
		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	3,665.10	.00	.00	3,665.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	955,829.35	.00	.00	955,829.35
		Unsecured	75,419.67	.00	.00	75,419.67
		Secured Supplemental	14,995.43	.00	.00	14,995.43
		Secured Defaulted Master	2,582.74	.00	.00	2,582.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,048,827.19	.00	.00	1,048,827.19
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	34,765.55	.00	.00	34,765.55
		Unsecured	2,743.18	.00	.00	2,743.18
		Secured Supplemental	545.42	.00	.00	545.42
		Secured Defaulted Master	93.93	.00	.00	93.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,148.08	.00	.00	38,148.08
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	5,014.11	.00	.00	5,014.11
		Unsecured	395.64	.00	.00	395.64
		Secured Supplemental	78.67	.00	.00	78.67
		Secured Defaulted Master	13.54	.00	.00	13.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,501.96	.00	.00	5,501.96
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	20,016.70	.00	.00	20,016.70
		Unsecured	1,579.42	.00	.00	1,579.42
		Secured Supplemental	314.03	.00	.00	314.03
		Secured Defaulted Master	54.09	.00	.00	54.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,964.24	.00	.00	21,964.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	5,709,533.85	.00	.00	5,709,533.85
		Unsecured	486,357.10	.00	.00	486,357.10
		Secured Supplemental	82,820.80	.00	.00	82,820.80
		Secured Defaulted Master	14,264.66	.00	.00	14,264.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 179.02 Adj Gross Coll	6,292,976.41	.00	.00	6,292,976.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	991,913.17	.00	.00	991,913.17
		Unsecured	63,634.24	.00	.00	63,634.24
		Secured Supplemental	28,685.74	.00	.00	28,685.74
		Secured Defaulted Master	12,710.35	.00	.00	12,710.35
		Secured Defaulted Supplemental	353.26	.00	.00	353.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,097,296.76	.00	.00	1,097,296.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	238.65	.00	.00	238.65
		Unsecured	15.34	.00	.00	15.34
		Secured Supplemental	6.86	.00	.00	6.86
		Secured Defaulted Master	3.00	.00	.00	3.00
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	263.94	.00	.00	263.94
3.01	L A COUNTY LIBRARY					
		Secured Master	61,009.53	.00	.00	61,009.53
		Unsecured	3,922.18	.00	.00	3,922.18
		Secured Supplemental	1,752.09	.00	.00	1,752.09
		Secured Defaulted Master	765.85	.00	.00	765.85
		Secured Defaulted Supplemental	21.89	.00	.00	21.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,471.54	.00	.00	67,471.54
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	366,911.81	.00	.00	366,911.81
		Unsecured	23,588.06	.00	.00	23,588.06
		Secured Supplemental	10,537.15	.00	.00	10,537.15
		Secured Defaulted Master	4,605.78	.00	.00	4,605.78
		Secured Defaulted Supplemental	131.66	.00	.00	131.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	405,774.46	.00	.00	405,774.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	15,164.08	.00	.00	15,164.08
		Unsecured	972.74	.00	.00	972.74
		Secured Supplemental	440.20	.00	.00	440.20
		Secured Defaulted Master	197.42	.00	.00	197.42
		Secured Defaulted Supplemental	5.33	.00	.00	5.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,779.77	.00	.00	16,779.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,614.33	.00	.00	5,614.33
		Unsecured	360.94	.00	.00	360.94
		Secured Supplemental	161.23	.00	.00	161.23
		Secured Defaulted Master	70.48	.00	.00	70.48
		Secured Defaulted Supplemental	2.01	.00	.00	2.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,208.99	.00	.00	6,208.99
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	31,777.27	.00	.00	31,777.27
		Unsecured	2,042.89	.00	.00	2,042.89
		Secured Supplemental	912.60	.00	.00	912.60
		Secured Defaulted Master	398.89	.00	.00	398.89
		Secured Defaulted Supplemental	11.40	.00	.00	11.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,143.05	.00	.00	35,143.05
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	715.84	.00	.00	715.84
		Unsecured	23.92	.00	.00	23.92
		Secured Supplemental	49.05	.00	.00	49.05
		Secured Defaulted Master	43.23	.00	.00	43.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	832.04	.00	.00	832.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,152.62	.00	.00	1,152.62
		Unsecured	74.10	.00	.00	74.10
		Secured Supplemental	33.10	.00	.00	33.10
		Secured Defaulted Master	14.44	.00	.00	14.44
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,274.68	.00	.00	1,274.68
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	26,959.22	.00	.00	26,959.22
		Unsecured	1,871.88	.00	.00	1,871.88
		Secured Supplemental	595.37	.00	.00	595.37
		Secured Defaulted Master	123.48	.00	.00	123.48
		Secured Defaulted Supplemental	11.28	.00	.00	11.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,561.23	.00	.00	29,561.23
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	128,233.90	.00	.00	128,233.90
		Unsecured	8,223.72	.00	.00	8,223.72
		Secured Supplemental	3,679.87	.00	.00	3,679.87
		Secured Defaulted Master	1,585.77	.00	.00	1,585.77
		Secured Defaulted Supplemental	46.97	.00	.00	46.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,770.23	.00	.00	141,770.23
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	391.89	.00	.00	391.89
		Unsecured	25.19	.00	.00	25.19
		Secured Supplemental	11.26	.00	.00	11.26
		Secured Defaulted Master	4.92	.00	.00	4.92
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	433.40	.00	.00	433.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,959.47	.00	.00	2,959.47
		Unsecured	190.26	.00	.00	190.26
		Secured Supplemental	85.00	.00	.00	85.00
		Secured Defaulted Master	37.13	.00	.00	37.13
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,272.92	.00	.00	3,272.92
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,873.48	.00	.00	5,873.48
		Unsecured	377.60	.00	.00	377.60
		Secured Supplemental	168.68	.00	.00	168.68
		Secured Defaulted Master	73.72	.00	.00	73.72
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,495.59	.00	.00	6,495.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	8,556.95	.00	.00	8,556.95
		Unsecured	373.92	.00	.00	373.92
		Secured Supplemental	507.44	.00	.00	507.44
		Secured Defaulted Master	457.72	.00	.00	457.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,896.03	.00	.00	9,896.03
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	23,663.00	.00	.00	23,663.00
		Unsecured	1,225.31	.00	.00	1,225.31
		Secured Supplemental	764.08	.00	.00	764.08
		Secured Defaulted Master	181.52	.00	.00	181.52
		Secured Defaulted Supplemental	17.14	.00	.00	17.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,851.05	.00	.00	25,851.05
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	7,557.86	.00	.00	7,557.86
		Unsecured	391.36	.00	.00	391.36
		Secured Supplemental	244.05	.00	.00	244.05
		Secured Defaulted Master	57.96	.00	.00	57.96
		Secured Defaulted Supplemental	5.47	.00	.00	5.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,256.70	.00	.00	8,256.70
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	19,656.66	.00	.00	19,656.66
		Unsecured	1,808.79	.00	.00	1,808.79
		Secured Supplemental	180.66	.00	.00	180.66
		Secured Defaulted Master	7.15	.00	.00	7.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,653.26	.00	.00	21,653.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	233.75	.00	.00	233.75
		Unsecured	21.51	.00	.00	21.51
		Secured Supplemental	2.15	.00	.00	2.15
		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	257.50	.00	.00	257.50
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	50,828.64	.00	.00	50,828.64
		Unsecured	1,698.76	.00	.00	1,698.76
		Secured Supplemental	3,482.57	.00	.00	3,482.57
		Secured Defaulted Master	3,068.95	.00	.00	3,068.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,078.92	.00	.00	59,078.92
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,782.56	.00	.00	1,782.56
		Unsecured	59.57	.00	.00	59.57
		Secured Supplemental	122.14	.00	.00	122.14
		Secured Defaulted Master	107.63	.00	.00	107.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,071.90	.00	.00	2,071.90
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	510.41	.00	.00	510.41
		Unsecured	17.06	.00	.00	17.06
		Secured Supplemental	34.98	.00	.00	34.98
		Secured Defaulted Master	30.81	.00	.00	30.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	593.26	.00	.00	593.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,010.02	.00	.00	8,010.02
		Unsecured	989.38	.00	.00	989.38
		Secured Supplemental	-98.25	.00	.00	-98.25
		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	8,901.15	.00	.00	8,901.15
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	288.69	.00	.00	288.69
		Unsecured	35.66	.00	.00	35.66
		Secured Supplemental	-3.54	.00	.00	-3.54
		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	320.81	.00	.00	320.81
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	130,467.28	.00	.00	130,467.28
		Unsecured	12,005.49	.00	.00	12,005.49
		Secured Supplemental	1,199.12	.00	.00	1,199.12
		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	143,719.37	.00	.00	143,719.37
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	4,745.37	.00	.00	4,745.37
		Unsecured	436.67	.00	.00	436.67
		Secured Supplemental	43.61	.00	.00	43.61
		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	5,227.38	.00	.00	5,227.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	684.41	.00	.00	684.41
		Unsecured	62.98	.00	.00	62.98
		Secured Supplemental	6.29	.00	.00	6.29
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	753.93	.00	.00	753.93
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	2,732.21	.00	.00	2,732.21
		Unsecured	251.41	.00	.00	251.41
		Secured Supplemental	25.11	.00	.00	25.11
		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	3,009.72	.00	.00	3,009.72
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	224,448.55	.00	.00	224,448.55
		Unsecured	11,622.28	.00	.00	11,622.28
		Secured Supplemental	7,247.44	.00	.00	7,247.44
		Secured Defaulted Master	1,721.63	.00	.00	1,721.63
		Secured Defaulted Supplemental	162.53	.00	.00	162.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245,202.43	.00	.00	245,202.43
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	12,130.38	.00	.00	12,130.38
		Unsecured	628.13	.00	.00	628.13
		Secured Supplemental	391.70	.00	.00	391.70
		Secured Defaulted Master	93.05	.00	.00	93.05
		Secured Defaulted Supplemental	8.79	.00	.00	8.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,252.05	.00	.00	13,252.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,493.44	.00	.00	1,493.44
		Unsecured	77.33	.00	.00	77.33
		Secured Supplemental	48.22	.00	.00	48.22
		Secured Defaulted Master	11.45	.00	.00	11.45
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,631.52	.00	.00	1,631.52
		Secured Master	2,136,705.44	.00	.00	2,136,705.44
		Unsecured	137,028.67	.00	.00	137,028.67
		Secured Supplemental	61,315.97	.00	.00	61,315.97
		Secured Defaulted Master	26,422.87	.00	.00	26,422.87
		Secured Defaulted Supplemental	782.63	.00	.00	782.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 179.03 Adj Gross Coll	2,362,255.58	.00	.00	2,362,255.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	623,297.64	.00	.00	623,297.64
		Unsecured	88,330.78	.00	.00	88,330.78
		Secured Supplemental	5,984.43	.00	.00	5,984.43
		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	717,612.85	.00	.00	717,612.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	153.67	.00	.00	153.67
		Unsecured	21.76	.00	.00	21.76
		Secured Supplemental	1.47	.00	.00	1.47
		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	176.90	.00	.00	176.90
3.01	L A COUNTY LIBRARY					
		Secured Master	39,289.19	.00	.00	39,289.19
		Unsecured	5,567.15	.00	.00	5,567.15
		Secured Supplemental	378.09	.00	.00	378.09
		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	45,234.43	.00	.00	45,234.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	236,309.97	.00	.00	236,309.97
		Unsecured	33,480.90	.00	.00	33,480.90
		Secured Supplemental	2,273.81	.00	.00	2,273.81
		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	272,064.68	.00	.00	272,064.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,773.94	.00	.00	9,773.94
		Unsecured	1,386.29	.00	.00	1,386.29
		Secured Supplemental	93.26	.00	.00	93.26
		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	11,253.49	.00	.00	11,253.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,607.70	.00	.00	3,607.70
		Unsecured	512.29	.00	.00	512.29
		Secured Supplemental	34.79	.00	.00	34.79
		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	4,154.78	.00	.00	4,154.78
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	20,420.05	.00	.00	20,420.05
		Unsecured	2,899.70	.00	.00	2,899.70
		Secured Supplemental	196.93	.00	.00	196.93
		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	23,516.68	.00	.00	23,516.68
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	167.64	.00	.00	167.64
		Unsecured	1.95	.00	.00	1.95
		Secured Supplemental	19.87	.00	.00	19.87
		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	189.46	.00	.00	189.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	742.23	.00	.00	742.23
		Unsecured	105.17	.00	.00	105.17
		Secured Supplemental	7.15	.00	.00	7.15
		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	854.55	.00	.00	854.55
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	19,158.92	.00	.00	19,158.92
		Unsecured	2,857.86	.00	.00	2,857.86
		Secured Supplemental	70.18	.00	.00	70.18
		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	22,086.96	.00	.00	22,086.96
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	1,186.13	.00	.00	1,186.13
		Unsecured	13.82	.00	.00	13.82
		Secured Supplemental	140.51	.00	.00	140.51
		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	1,340.46	.00	.00	1,340.46
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	94,863.83	.00	.00	94,863.83
		Unsecured	13,418.84	.00	.00	13,418.84
		Secured Supplemental	926.62	.00	.00	926.62
		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	109,209.29	.00	.00	109,209.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	252.38	.00	.00	252.38
		Unsecured	35.76	.00	.00	35.76
		Secured Supplemental	2.43	.00	.00	2.43
		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	290.57	.00	.00	290.57
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,905.86	.00	.00	1,905.86
		Unsecured	270.05	.00	.00	270.05
		Secured Supplemental	18.34	.00	.00	18.34
		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	2,194.25	.00	.00	2,194.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,782.44	.00	.00	3,782.44
		Unsecured	535.95	.00	.00	535.95
		Secured Supplemental	36.39	.00	.00	36.39
		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	4,354.78	.00	.00	4,354.78
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	6,103.53	.00	.00	6,103.53
		Unsecured	253.19	.00	.00	253.19
		Secured Supplemental	339.22	.00	.00	339.22
		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	6,695.94	.00	.00	6,695.94
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	912.12	.00	.00	912.12
		Unsecured	42.74	.00	.00	42.74
		Secured Supplemental	142.86	.00	.00	142.86
		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	1,097.72	.00	.00	1,097.72
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	291.33	.00	.00	291.33
		Unsecured	13.65	.00	.00	13.65
		Secured Supplemental	45.63	.00	.00	45.63
		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	350.61	.00	.00	350.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	29,199.98	.00	.00	29,199.98
		Unsecured	4,901.57	.00	.00	4,901.57
		Secured Supplemental	-182.59	.00	.00	-182.59
		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	33,918.96	.00	.00	33,918.96
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	347.25	.00	.00	347.25
		Unsecured	58.29	.00	.00	58.29
		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	403.37	.00	.00	403.37
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	11,903.73	.00	.00	11,903.73
		Unsecured	138.75	.00	.00	138.75
		Secured Supplemental	1,410.92	.00	.00	1,410.92
		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	13,453.40	.00	.00	13,453.40
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	417.47	.00	.00	417.47
		Unsecured	4.87	.00	.00	4.87
		Secured Supplemental	49.48	.00	.00	49.48
		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	471.82	.00	.00	471.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	119.55	.00	.00	119.55
		Unsecured	1.39	.00	.00	1.39
		Secured Supplemental	14.17	.00	.00	14.17
		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	135.11	.00	.00	135.11
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	35,518.88	.00	.00	35,518.88
		Unsecured	1,907.90	.00	.00	1,907.90
		Secured Supplemental	1,056.93	.00	.00	1,056.93
		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	38,483.71	.00	.00	38,483.71
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	1,280.12	.00	.00	1,280.12
		Unsecured	68.76	.00	.00	68.76
		Secured Supplemental	38.09	.00	.00	38.09
		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	1,386.97	.00	.00	1,386.97
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	193,809.14	.00	.00	193,809.14
		Unsecured	32,533.16	.00	.00	32,533.16
		Secured Supplemental	-1,211.90	.00	.00	-1,211.90
		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	225,130.40	.00	.00	225,130.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	7,049.25	.00	.00	7,049.25
		Unsecured	1,183.30	.00	.00	1,183.30
		Secured Supplemental	-44.08	.00	.00	-44.08
		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	8,188.47	.00	.00	8,188.47
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	1,016.69	.00	.00	1,016.69
		Unsecured	170.66	.00	.00	170.66
		Secured Supplemental	-6.36	.00	.00	-6.36
		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	1,180.99	.00	.00	1,180.99
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	4,058.69	.00	.00	4,058.69
		Unsecured	681.30	.00	.00	681.30
		Secured Supplemental	-25.38	.00	.00	-25.38
		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	4,714.61	.00	.00	4,714.61
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	8,651.60	.00	.00	8,651.60
		Unsecured	405.35	.00	.00	405.35
		Secured Supplemental	1,355.09	.00	.00	1,355.09
		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	10,412.04	.00	.00	10,412.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	467.58	.00	.00	467.58
		Unsecured	21.91	.00	.00	21.91
		Secured Supplemental	73.24	.00	.00	73.24
		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	562.73	.00	.00	562.73
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	57.57	.00	.00	57.57
		Unsecured	2.70	.00	.00	2.70
		Secured Supplemental	9.02	.00	.00	9.02
		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	69.29	.00	.00	69.29
		Secured Master	1,356,116.07	.00	.00	1,356,116.07
		Unsecured	191,827.76	.00	.00	191,827.76
		Secured Supplemental	13,246.44	.00	.00	13,246.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 179.04 Adj Gross Coll	1,561,190.27	.00	.00	1,561,190.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	35.34	.00	.00	35.34
		Unsecured	-7.26	.00	.00	-7.26
		Secured Supplemental	30.21	.00	.00	30.21
		Secured Defaulted Master	46.78	.00	.00	46.78
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.18	.00	.00	105.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		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	.08	.00	.00	.08
3.01	L A COUNTY LIBRARY					
		Secured Master	1.03	.00	.00	1.03
		Unsecured	-.86	.00	.00	-.86
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	4.21	.00	.00	4.21
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.12	.00	.00	5.12
7.31	L A C FIRE-FFW					
		Secured Master	.98	.00	.00	.98
		Unsecured	-.14	.00	.00	-.14
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.12	.00	.00	2.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.30	.00	.00	.30
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.72	.00	.00	.72
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1.40	.00	.00	1.40
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	1.17	.00	.00	1.17
		Secured Defaulted Master	.76	.00	.00	.76
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.23	.00	.00	3.23
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	-52.97	.00	.00	-52.97
		Unsecured	-6.03	.00	.00	-6.03
		Secured Supplemental	-147.81	.00	.00	-147.81
		Secured Defaulted Master	-2.08	.00	.00	-2.08
		Secured Defaulted Supplemental	-.29	.00	.00	-.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-209.18	.00	.00	-209.18
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	-28.00	.00	.00	-28.00
		Unsecured	18.45	.00	.00	18.45
		Secured Supplemental	76.11	.00	.00	76.11
		Secured Defaulted Master	-82.75	.00	.00	-82.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-16.19	.00	.00	-16.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	16.41	.00	.00	16.41
		Unsecured	-4.71	.00	.00	-4.71
		Secured Supplemental	14.72	.00	.00	14.72
		Secured Defaulted Master	22.71	.00	.00	22.71
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49.19	.00	.00	49.19
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	.41	.00	.00	.41
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	.33	.00	.00	.33
		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	1.29	.00	.00	1.29
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 2013 - 2014
 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	.18	.00	.00	.18
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.46	.00	.00	.46
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	.34	.00	.00	.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.74	.00	.00	.74
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	3.53	.00	.00	3.53
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	3.32	.00	.00	3.32
		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	8.20	.00	.00	8.20
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	-.03	.00	.00	-.03
		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	-.02	.00	.00	-.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	20.15	.00	.00	20.15
		Unsecured	.61	.00	.00	.61
		Secured Supplemental	18.89	.00	.00	18.89
		Secured Defaulted Master	7.21	.00	.00	7.21
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.92	.00	.00	46.92
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	.83	.00	.00	.83
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.81	.00	.00	.81
		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	1.97	.00	.00	1.97
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	.07	.00	.00	.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.07	.00	.00	.07
		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	.17	.00	.00	.17
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.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 180.02 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 2013 - 2014
 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	8.19	.00	.00	8.19
		Unsecured	-10.89	.00	.00	-10.89
		Secured Supplemental	-2.05	.00	.00	-2.05
		Secured Defaulted Master	-3.86	.00	.00	-3.86
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-8.56	.00	.00	-8.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		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
3.01	L A COUNTY LIBRARY					
		Secured Master	1.18	.00	.00	1.18
		Unsecured	-.23	.00	.00	-.23
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	-.23	.00	.00	-.23
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.58	.00	.00	.58
7.31	L A C FIRE-FFW					
		Secured Master	.15	.00	.00	.15
		Unsecured	-.14	.00	.00	-.14
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	-.08	.00	.00	-.08
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.14	.00	.00	-.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.05	.00	.00	.05
		Unsecured	-.13	.00	.00	-.13
		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	-.12	.00	.00	-.12
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.26	.00	.00	.26
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	-.07	.00	.00	-.07
		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	-.33	.00	.00	-.33
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	-14.06	.00	.00	-14.06
		Unsecured	40.05	.00	.00	40.05
		Secured Supplemental	-37.92	.00	.00	-37.92
		Secured Defaulted Master	-69.66	.00	.00	-69.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-81.59	.00	.00	-81.59
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	-1.40	.00	.00	-1.40
		Unsecured	-12.91	.00	.00	-12.91
		Secured Supplemental	42.25	.00	.00	42.25
		Secured Defaulted Master	77.64	.00	.00	77.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.58	.00	.00	105.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.61	.00	.00	.61
		Unsecured	-4.95	.00	.00	-4.95
		Secured Supplemental	-1.06	.00	.00	-1.06
		Secured Defaulted Master	-1.94	.00	.00	-1.94
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-7.35	.00	.00	-7.35
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	.11	.00	.00	.11
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	-.06	.00	.00	-.06
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.18	.00	.00	-.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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.03	.00	.00	.03
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	-.02	.00	.00	-.02
		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	-.10	.00	.00	-.10
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	.07	.00	.00	.07
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	-.01	.00	.00	-.01
		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	-.09	.00	.00	-.09
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	.82	.00	.00	.82
		Unsecured	-1.42	.00	.00	-1.42
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	-.26	.00	.00	-.26
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-1.01	.00	.00	-1.01
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	-.03	.00	.00	-.03
		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	-.04	.00	.00	-.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9.78	.00	.00	9.78
		Unsecured	-8.12	.00	.00	-8.12
		Secured Supplemental	-.72	.00	.00	-.72
		Secured Defaulted Master	-1.33	.00	.00	-1.33
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.40	.00	.00	-.40
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	.41	.00	.00	.41
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	.04	.00	.00	.04
		Unsecured	-.04	.00	.00	-.04
		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
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	-5.80	.00	.00	-5.80
		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	-5.80	.00	.00	-5.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	-.26	.00	.00	-.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted 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	.00	.00	-.26
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		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
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	-.16	.00	.00	-.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	-.16	.00	.00	-.16
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.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 180.03 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 2013 - 2014
 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	322,606.43	.00	.00	322,606.43
		Unsecured	41,724.13	.00	.00	41,724.13
		Secured Supplemental	2,523.99	.00	.00	2,523.99
		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	366,854.55	.00	.00	366,854.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	73.54	.00	.00	73.54
		Unsecured	9.54	.00	.00	9.54
		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	83.66	.00	.00	83.66
3.01	L A COUNTY LIBRARY					
		Secured Master	18,790.12	.00	.00	18,790.12
		Unsecured	2,424.41	.00	.00	2,424.41
		Secured Supplemental	147.06	.00	.00	147.06
		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	21,361.59	.00	.00	21,361.59
7.31	L A C FIRE-FFW					
		Secured Master	4,582.14	.00	.00	4,582.14
		Unsecured	592.29	.00	.00	592.29
		Secured Supplemental	35.77	.00	.00	35.77
		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	5,210.20	.00	.00	5,210.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,730.57	.00	.00	1,730.57
		Unsecured	224.60	.00	.00	224.60
		Secured Supplemental	13.53	.00	.00	13.53
		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	1,968.70	.00	.00	1,968.70
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,793.51	.00	.00	9,793.51
		Unsecured	1,268.61	.00	.00	1,268.61
		Secured Supplemental	76.60	.00	.00	76.60
		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	11,138.72	.00	.00	11,138.72
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	5,549.94	.00	.00	5,549.94
		Unsecured	1,053.85	.00	.00	1,053.85
		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	6,603.79	.00	.00	6,603.79
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	3,205.56	.00	.00	3,205.56
		Unsecured	53.12	.00	.00	53.12
		Secured Supplemental	85.60	.00	.00	85.60
		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	3,344.28	.00	.00	3,344.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	163,165.25	.00	.00	163,165.25
		Unsecured	21,108.41	.00	.00	21,108.41
		Secured Supplemental	1,276.55	.00	.00	1,276.55
		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	185,550.21	.00	.00	185,550.21
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	3,719.16	.00	.00	3,719.16
		Unsecured	482.59	.00	.00	482.59
		Secured Supplemental	29.09	.00	.00	29.09
		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	4,230.84	.00	.00	4,230.84
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
 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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	912.23	.00	.00	912.23
		Unsecured	118.40	.00	.00	118.40
		Secured Supplemental	7.13	.00	.00	7.13
		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	1,037.76	.00	.00	1,037.76
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,810.47	.00	.00	1,810.47
		Unsecured	234.98	.00	.00	234.98
		Secured Supplemental	14.16	.00	.00	14.16
		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	2,059.61	.00	.00	2,059.61
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	19,539.52	.00	.00	19,539.52
		Unsecured	2,536.11	.00	.00	2,536.11
		Secured Supplemental	152.80	.00	.00	152.80
		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	22,228.43	.00	.00	22,228.43
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	188.61	.00	.00	188.61
		Unsecured	24.47	.00	.00	24.47
		Secured Supplemental	1.47	.00	.00	1.47
		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	214.55	.00	.00	214.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	111,243.90	.00	.00	111,243.90
		Unsecured	14,438.69	.00	.00	14,438.69
		Secured Supplemental	869.92	.00	.00	869.92
		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	126,552.51	.00	.00	126,552.51
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	4,624.91	.00	.00	4,624.91
		Unsecured	600.28	.00	.00	600.28
		Secured Supplemental	36.17	.00	.00	36.17
		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	5,261.36	.00	.00	5,261.36
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	514.70	.00	.00	514.70
		Unsecured	66.81	.00	.00	66.81
		Secured Supplemental	4.02	.00	.00	4.02
		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	585.53	.00	.00	585.53
		Secured Master	672,050.56	.00	.00	672,050.56
		Unsecured	86,961.29	.00	.00	86,961.29
		Secured Supplemental	5,274.44	.00	.00	5,274.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 180.04 Adj Gross Coll	764,286.29	.00	.00	764,286.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,957,377.15	.00	.00	1,957,377.15
		Unsecured	59,810.92	.00	.00	59,810.92
		Secured Supplemental	44,569.00	.00	.00	44,569.00
		Secured Defaulted Master	109,060.19	.00	.00	109,060.19
		Secured Defaulted Supplemental	5,651.79	.00	.00	5,651.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,176,469.05	.00	.00	2,176,469.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	522.14	.00	.00	522.14
		Unsecured	15.96	.00	.00	15.96
		Secured Supplemental	11.90	.00	.00	11.90
		Secured Defaulted Master	29.08	.00	.00	29.08
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	580.58	.00	.00	580.58
3.01	L A COUNTY LIBRARY					
		Secured Master	133,490.08	.00	.00	133,490.08
		Unsecured	4,078.84	.00	.00	4,078.84
		Secured Supplemental	3,039.27	.00	.00	3,039.27
		Secured Defaulted Master	7,437.83	.00	.00	7,437.83
		Secured Defaulted Supplemental	385.44	.00	.00	385.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148,431.46	.00	.00	148,431.46
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	802,811.58	.00	.00	802,811.58
		Unsecured	24,530.23	.00	.00	24,530.23
		Secured Supplemental	18,278.26	.00	.00	18,278.26
		Secured Defaulted Master	44,731.27	.00	.00	44,731.27
		Secured Defaulted Supplemental	2,318.07	.00	.00	2,318.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	892,669.41	.00	.00	892,669.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	32,589.83	.00	.00	32,589.83
		Unsecured	996.16	.00	.00	996.16
		Secured Supplemental	742.57	.00	.00	742.57
		Secured Defaulted Master	1,815.64	.00	.00	1,815.64
		Secured Defaulted Supplemental	94.08	.00	.00	94.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,238.28	.00	.00	36,238.28
11.20	LAWDALE LIGHTING DISTRICT					
		Secured Master	149,286.18	.00	.00	149,286.18
		Unsecured	4,540.73	.00	.00	4,540.73
		Secured Supplemental	3,367.70	.00	.00	3,367.70
		Secured Defaulted Master	8,329.72	.00	.00	8,329.72
		Secured Defaulted Supplemental	431.67	.00	.00	431.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,956.00	.00	.00	165,956.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,284.08	.00	.00	12,284.08
		Unsecured	375.35	.00	.00	375.35
		Secured Supplemental	279.68	.00	.00	279.68
		Secured Defaulted Master	684.44	.00	.00	684.44
		Secured Defaulted Supplemental	35.47	.00	.00	35.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,659.02	.00	.00	13,659.02
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	69,529.26	.00	.00	69,529.26
		Unsecured	2,124.50	.00	.00	2,124.50
		Secured Supplemental	1,583.03	.00	.00	1,583.03
		Secured Defaulted Master	3,874.04	.00	.00	3,874.04
		Secured Defaulted Supplemental	200.75	.00	.00	200.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,311.58	.00	.00	77,311.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

181.02 LAWNDALE - 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	759.03	.00	.00	759.03
		Unsecured	23.19	.00	.00	23.19
		Secured Supplemental	17.28	.00	.00	17.28
		Secured Defaulted Master	42.30	.00	.00	42.30
		Secured Defaulted Supplemental	2.19	.00	.00	2.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	843.99	.00	.00	843.99
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	82,778.06	.00	.00	82,778.06
		Unsecured	2,529.31	.00	.00	2,529.31
		Secured Supplemental	1,884.67	.00	.00	1,884.67
		Secured Defaulted Master	4,612.24	.00	.00	4,612.24
		Secured Defaulted Supplemental	239.01	.00	.00	239.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,043.29	.00	.00	92,043.29
181.01	CITY-LAWNDALE TD #1					
		Secured Master	332,826.01	.00	.00	332,826.01
		Unsecured	10,166.77	.00	.00	10,166.77
		Secured Supplemental	7,573.33	.00	.00	7,573.33
		Secured Defaulted Master	18,546.33	.00	.00	18,546.33
		Secured Defaulted Supplemental	961.12	.00	.00	961.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	370,073.56	.00	.00	370,073.56
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	857.45	.00	.00	857.45
		Unsecured	26.20	.00	.00	26.20
		Secured Supplemental	19.52	.00	.00	19.52
		Secured Defaulted Master	47.76	.00	.00	47.76
		Secured Defaulted Supplemental	2.47	.00	.00	2.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	953.40	.00	.00	953.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	6,475.79	.00	.00	6,475.79
		Unsecured	197.91	.00	.00	197.91
		Secured Supplemental	147.50	.00	.00	147.50
		Secured Defaulted Master	360.80	.00	.00	360.80
		Secured Defaulted Supplemental	18.69	.00	.00	18.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,200.69	.00	.00	7,200.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12,852.18	.00	.00	12,852.18
		Unsecured	392.77	.00	.00	392.77
		Secured Supplemental	292.73	.00	.00	292.73
		Secured Defaulted Master	716.05	.00	.00	716.05
		Secured Defaulted Supplemental	37.10	.00	.00	37.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,290.83	.00	.00	14,290.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.01	HAWTHORNE SCHOOL DISTRICT					
		Secured Master	3,888.93	.00	.00	3,888.93
		Unsecured	14.16	.00	.00	14.16
		Secured Supplemental	34.84	.00	.00	34.84
		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	3,937.93	.00	.00	3,937.93
501.06	CO.SCH.SERV.FD.- HAWTHORNE					
		Secured Master	484.79	.00	.00	484.79
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	4.34	.00	.00	4.34
		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	490.90	.00	.00	490.90
501.07	DEV CTR HDCPD MINOR-HAWTHORNE					
		Secured Master	55.68	.00	.00	55.68
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.49	.00	.00	.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	56.37	.00	.00	56.37
545.01	LAWNDALE SCHOOL DISTRICT					
		Secured Master	304,556.52	.00	.00	304,556.52
		Unsecured	9,414.99	.00	.00	9,414.99
		Secured Supplemental	6,991.99	.00	.00	6,991.99
		Secured Defaulted Master	17,190.28	.00	.00	17,190.28
		Secured Defaulted Supplemental	890.83	.00	.00	890.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	339,044.61	.00	.00	339,044.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

181.02 LAWNDALÉ - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.06	CO.SCH.SERV.FD.- LAWNDALÉ					
		Secured Master	32,794.33	.00	.00	32,794.33
		Unsecured	1,013.79	.00	.00	1,013.79
		Secured Supplemental	752.88	.00	.00	752.88
		Secured Defaulted Master	1,851.03	.00	.00	1,851.03
		Secured Defaulted Supplemental	95.93	.00	.00	95.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,507.96	.00	.00	36,507.96
545.07	DEV CTR HDCPD MINOR-LAWNDALÉ					
		Secured Master	4,536.85	.00	.00	4,536.85
		Unsecured	140.25	.00	.00	140.25
		Secured Supplemental	104.15	.00	.00	104.15
		Secured Defaulted Master	256.06	.00	.00	256.06
		Secured Defaulted Supplemental	13.27	.00	.00	13.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,050.58	.00	.00	5,050.58
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	468,371.56	.00	.00	468,371.56
		Unsecured	14,314.19	.00	.00	14,314.19
		Secured Supplemental	10,668.18	.00	.00	10,668.18
		Secured Defaulted Master	26,095.21	.00	.00	26,095.21
		Secured Defaulted Supplemental	1,352.30	.00	.00	1,352.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	520,801.44	.00	.00	520,801.44
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	209,093.88	.00	.00	209,093.88
		Unsecured	6,390.24	.00	.00	6,390.24
		Secured Supplemental	4,762.58	.00	.00	4,762.58
		Secured Defaulted Master	11,649.62	.00	.00	11,649.62
		Secured Defaulted Supplemental	603.70	.00	.00	603.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	232,500.02	.00	.00	232,500.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	136,727.16	.00	.00	136,727.16
		Unsecured	4,178.60	.00	.00	4,178.60
		Secured Supplemental	3,114.26	.00	.00	3,114.26
		Secured Defaulted Master	7,617.72	.00	.00	7,617.72
		Secured Defaulted Supplemental	394.76	.00	.00	394.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,032.50	.00	.00	152,032.50
		Secured Master	4,754,948.52	.00	.00	4,754,948.52
		Unsecured	145,277.03	.00	.00	145,277.03
		Secured Supplemental	108,240.15	.00	.00	108,240.15
		Secured Defaulted Master	264,947.61	.00	.00	264,947.61
		Secured Defaulted Supplemental	13,730.14	.00	.00	13,730.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 181.02 Adj Gross Coll	5,287,143.45	.00	.00	5,287,143.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,437,586.98	.00	.00	2,437,586.98
		Unsecured	267,783.90	.00	.00	267,783.90
		Secured Supplemental	126,754.85	.00	.00	126,754.85
		Secured Defaulted Master	8,204.89	.00	.00	8,204.89
		Secured Defaulted Supplemental	887.71	.00	.00	887.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,841,218.33	.00	.00	2,841,218.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	645.53	.00	.00	645.53
		Unsecured	69.36	.00	.00	69.36
		Secured Supplemental	33.64	.00	.00	33.64
		Secured Defaulted Master	2.17	.00	.00	2.17
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	750.93	.00	.00	750.93
3.01	L A COUNTY LIBRARY					
		Secured Master	165,053.86	.00	.00	165,053.86
		Unsecured	18,118.34	.00	.00	18,118.34
		Secured Supplemental	8,603.31	.00	.00	8,603.31
		Secured Defaulted Master	556.51	.00	.00	556.51
		Secured Defaulted Supplemental	59.44	.00	.00	59.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	192,391.46	.00	.00	192,391.46
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	992,637.14	.00	.00	992,637.14
		Unsecured	108,968.17	.00	.00	108,968.17
		Secured Supplemental	51,740.48	.00	.00	51,740.48
		Secured Defaulted Master	3,346.88	.00	.00	3,346.88
		Secured Defaulted Supplemental	357.45	.00	.00	357.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,157,050.12	.00	.00	1,157,050.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	40,284.55	.00	.00	40,284.55
		Unsecured	4,431.89	.00	.00	4,431.89
		Secured Supplemental	2,080.13	.00	.00	2,080.13
		Secured Defaulted Master	134.93	.00	.00	134.93
		Secured Defaulted Supplemental	15.15	.00	.00	15.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,946.65	.00	.00	46,946.65
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	48,822.83	.00	.00	48,822.83
		Unsecured	6,593.08	.00	.00	6,593.08
		Secured Supplemental	4,567.07	.00	.00	4,567.07
		Secured Defaulted Master	162.63	.00	.00	162.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,145.61	.00	.00	60,145.61
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	17,477.15	.00	.00	17,477.15
		Unsecured	1,460.18	.00	.00	1,460.18
		Secured Supplemental	272.53	.00	.00	272.53
		Secured Defaulted Master	59.55	.00	.00	59.55
		Secured Defaulted Supplemental	11.84	.00	.00	11.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,281.25	.00	.00	19,281.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	15,188.72	.00	.00	15,188.72
		Unsecured	1,666.33	.00	.00	1,666.33
		Secured Supplemental	791.70	.00	.00	791.70
		Secured Defaulted Master	51.21	.00	.00	51.21
		Secured Defaulted Supplemental	5.47	.00	.00	5.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,703.43	.00	.00	17,703.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	85,969.75	.00	.00	85,969.75
		Unsecured	9,437.28	.00	.00	9,437.28
		Secured Supplemental	4,481.08	.00	.00	4,481.08
		Secured Defaulted Master	289.87	.00	.00	289.87
		Secured Defaulted Supplemental	30.96	.00	.00	30.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,208.94	.00	.00	100,208.94
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	7,099.02	.00	.00	7,099.02
		Unsecured	781.43	.00	.00	781.43
		Secured Supplemental	370.04	.00	.00	370.04
		Secured Defaulted Master	23.95	.00	.00	23.95
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,276.99	.00	.00	8,276.99
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,113.70	.00	.00	3,113.70
		Unsecured	338.25	.00	.00	338.25
		Secured Supplemental	162.52	.00	.00	162.52
		Secured Defaulted Master	10.51	.00	.00	10.51
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,626.10	.00	.00	3,626.10
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	96,448.37	.00	.00	96,448.37
		Unsecured	10,589.57	.00	.00	10,589.57
		Secured Supplemental	5,027.30	.00	.00	5,027.30
		Secured Defaulted Master	325.19	.00	.00	325.19
		Secured Defaulted Supplemental	34.73	.00	.00	34.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,425.16	.00	.00	112,425.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	395,104.59	.00	.00	395,104.59
		Unsecured	43,243.31	.00	.00	43,243.31
		Secured Supplemental	20,916.11	.00	.00	20,916.11
		Secured Defaulted Master	1,346.89	.00	.00	1,346.89
		Secured Defaulted Supplemental	131.76	.00	.00	131.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	460,742.66	.00	.00	460,742.66
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	143,741.84	.00	.00	143,741.84
		Unsecured	15,054.14	.00	.00	15,054.14
		Secured Supplemental	8,602.22	.00	.00	8,602.22
		Secured Defaulted Master	556.56	.00	.00	556.56
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167,955.35	.00	.00	167,955.35
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	155,190.97	.00	.00	155,190.97
		Unsecured	16,253.19	.00	.00	16,253.19
		Secured Supplemental	9,287.39	.00	.00	9,287.39
		Secured Defaulted Master	600.90	.00	.00	600.90
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181,333.08	.00	.00	181,333.08
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,060.36	.00	.00	1,060.36
		Unsecured	117.91	.00	.00	117.91
		Secured Supplemental	55.26	.00	.00	55.26
		Secured Defaulted Master	3.59	.00	.00	3.59
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,237.50	.00	.00	1,237.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,006.54	.00	.00	8,006.54
		Unsecured	881.48	.00	.00	881.48
		Secured Supplemental	417.34	.00	.00	417.34
		Secured Defaulted Master	27.00	.00	.00	27.00
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,335.23	.00	.00	9,335.23
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,890.32	.00	.00	15,890.32
		Unsecured	1,742.27	.00	.00	1,742.27
		Secured Supplemental	828.26	.00	.00	828.26
		Secured Defaulted Master	53.58	.00	.00	53.58
		Secured Defaulted Supplemental	5.72	.00	.00	5.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,520.15	.00	.00	18,520.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	143,536.48	.00	.00	143,536.48
		Unsecured	15,760.71	.00	.00	15,760.71
		Secured Supplemental	7,481.74	.00	.00	7,481.74
		Secured Defaulted Master	483.96	.00	.00	483.96
		Secured Defaulted Supplemental	51.68	.00	.00	51.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167,314.57	.00	.00	167,314.57
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	157,948.84	.00	.00	157,948.84
		Unsecured	26,974.32	.00	.00	26,974.32
		Secured Supplemental	10.56	.00	.00	10.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	343.15	.00	.00	343.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,276.87	.00	.00	185,276.87
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	5,539.17	.00	.00	5,539.17
		Unsecured	945.99	.00	.00	945.99
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	12.03	.00	.00	12.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,497.56	.00	.00	6,497.56
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	1,586.22	.00	.00	1,586.22
		Unsecured	270.87	.00	.00	270.87
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	3.45	.00	.00	3.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,860.65	.00	.00	1,860.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	916,472.62	.00	.00	916,472.62
		Unsecured	89,641.99	.00	.00	89,641.99
		Secured Supplemental	57,138.01	.00	.00	57,138.01
		Secured Defaulted Master	3,696.80	.00	.00	3,696.80
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,066,953.31	.00	.00	1,066,953.31
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	31,818.17	.00	.00	31,818.17
		Unsecured	3,109.98	.00	.00	3,109.98
		Secured Supplemental	1,983.72	.00	.00	1,983.72
		Secured Defaulted Master	128.34	.00	.00	128.34
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,040.34	.00	.00	37,040.34
		Secured Master	5,886,223.72	.00	.00	5,886,223.72
		Unsecured	644,233.94	.00	.00	644,233.94
		Secured Supplemental	311,605.74	.00	.00	311,605.74
		Secured Defaulted Master	20,065.91	.00	.00	20,065.91
		Secured Defaulted Supplemental	1,962.93	.00	.00	1,962.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.02 Adj Gross Coll	6,864,092.24	.00	.00	6,864,092.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	206,293.60	.00	.00	206,293.60
		Unsecured	13,878.74	.00	.00	13,878.74
		Secured Supplemental	3,731.94	.00	.00	3,731.94
		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	223,904.28	.00	.00	223,904.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	54.48	.00	.00	54.48
		Unsecured	3.67	.00	.00	3.67
		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	59.14	.00	.00	59.14
3.01	L A COUNTY LIBRARY					
		Secured Master	13,933.94	.00	.00	13,933.94
		Unsecured	937.43	.00	.00	937.43
		Secured Supplemental	252.07	.00	.00	252.07
		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	15,123.44	.00	.00	15,123.44
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	83,799.26	.00	.00	83,799.26
		Unsecured	5,637.74	.00	.00	5,637.74
		Secured Supplemental	1,515.97	.00	.00	1,515.97
		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	90,952.97	.00	.00	90,952.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,434.25	.00	.00	3,434.25
		Unsecured	231.05	.00	.00	231.05
		Secured Supplemental	62.13	.00	.00	62.13
		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	3,727.43	.00	.00	3,727.43
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	2,775.94	.00	.00	2,775.94
		Unsecured	186.76	.00	.00	186.76
		Secured Supplemental	50.22	.00	.00	50.22
		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	3,012.92	.00	.00	3,012.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,282.33	.00	.00	1,282.33
		Unsecured	86.27	.00	.00	86.27
		Secured Supplemental	23.20	.00	.00	23.20
		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	1,391.80	.00	.00	1,391.80
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,257.71	.00	.00	7,257.71
		Unsecured	488.27	.00	.00	488.27
		Secured Supplemental	131.29	.00	.00	131.29
		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	7,877.27	.00	.00	7,877.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	599.24	.00	.00	599.24
		Unsecured	40.32	.00	.00	40.32
		Secured Supplemental	10.84	.00	.00	10.84
		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	650.40	.00	.00	650.40
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	263.15	.00	.00	263.15
		Unsecured	17.70	.00	.00	17.70
		Secured Supplemental	4.76	.00	.00	4.76
		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	285.61	.00	.00	285.61
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	8,142.12	.00	.00	8,142.12
		Unsecured	547.78	.00	.00	547.78
		Secured Supplemental	147.30	.00	.00	147.30
		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	8,837.20	.00	.00	8,837.20
182.01	CITY-LA MIRADA TD #1					
		Secured Master	32,807.27	.00	.00	32,807.27
		Unsecured	2,207.16	.00	.00	2,207.16
		Secured Supplemental	593.49	.00	.00	593.49
		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	35,607.92	.00	.00	35,607.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	13,935.22	.00	.00	13,935.22
		Unsecured	937.52	.00	.00	937.52
		Secured Supplemental	252.10	.00	.00	252.10
		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	15,124.84	.00	.00	15,124.84
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	15,045.16	.00	.00	15,045.16
		Unsecured	1,012.19	.00	.00	1,012.19
		Secured Supplemental	272.17	.00	.00	272.17
		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	16,329.52	.00	.00	16,329.52
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	89.53	.00	.00	89.53
		Unsecured	6.02	.00	.00	6.02
		Secured Supplemental	1.62	.00	.00	1.62
		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	97.17	.00	.00	97.17
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	675.98	.00	.00	675.98
		Unsecured	45.48	.00	.00	45.48
		Secured Supplemental	12.23	.00	.00	12.23
		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	733.69	.00	.00	733.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,341.55	.00	.00	1,341.55
		Unsecured	90.25	.00	.00	90.25
		Secured Supplemental	24.27	.00	.00	24.27
		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	1,456.07	.00	.00	1,456.07
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	12,117.50	.00	.00	12,117.50
		Unsecured	815.22	.00	.00	815.22
		Secured Supplemental	219.21	.00	.00	219.21
		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	13,151.93	.00	.00	13,151.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	81,245.72	.00	.00	81,245.72
		Unsecured	5,465.94	.00	.00	5,465.94
		Secured Supplemental	1,469.77	.00	.00	1,469.77
		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	88,181.43	.00	.00	88,181.43
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	2,849.36	.00	.00	2,849.36
		Unsecured	191.70	.00	.00	191.70
		Secured Supplemental	51.55	.00	.00	51.55
		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	3,092.61	.00	.00	3,092.61
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	815.73	.00	.00	815.73
		Unsecured	54.88	.00	.00	54.88
		Secured Supplemental	14.76	.00	.00	14.76
		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	885.37	.00	.00	885.37
		Secured Master	488,759.04	.00	.00	488,759.04
		Unsecured	32,882.09	.00	.00	32,882.09
		Secured Supplemental	8,841.88	.00	.00	8,841.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.03 Adj Gross Coll	530,483.01	.00	.00	530,483.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,336,244.75	.00	.00	1,336,244.75
		Unsecured	10,272.66	.00	.00	10,272.66
		Secured Supplemental	4,359.57	.00	.00	4,359.57
		Secured Defaulted Master	25,812.95	.00	.00	25,812.95
		Secured Defaulted Supplemental	504.29	.00	.00	504.29
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,377,194.20	.00	.00	1,377,194.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	355.33	.00	.00	355.33
		Unsecured	2.70	.00	.00	2.70
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	6.84	.00	.00	6.84
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	366.16	.00	.00	366.16
3.01	L A COUNTY LIBRARY					
		Secured Master	90,477.54	.00	.00	90,477.54
		Unsecured	695.59	.00	.00	695.59
		Secured Supplemental	295.19	.00	.00	295.19
		Secured Defaulted Master	1,747.76	.00	.00	1,747.76
		Secured Defaulted Supplemental	34.15	.00	.00	34.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,250.23	.00	.00	93,250.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	544,107.43	.00	.00	544,107.43
		Unsecured	4,183.22	.00	.00	4,183.22
		Secured Supplemental	1,775.12	.00	.00	1,775.12
		Secured Defaulted Master	10,510.51	.00	.00	10,510.51
		Secured Defaulted Supplemental	205.36	.00	.00	205.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	560,781.64	.00	.00	560,781.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	22,174.45	.00	.00	22,174.45
		Unsecured	170.79	.00	.00	170.79
		Secured Supplemental	72.25	.00	.00	72.25
		Secured Defaulted Master	427.60	.00	.00	427.60
		Secured Defaulted Supplemental	8.34	.00	.00	8.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,853.43	.00	.00	22,853.43
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	8,737.16	.00	.00	8,737.16
		Unsecured	105.08	.00	.00	105.08
		Secured Supplemental	17.95	.00	.00	17.95
		Secured Defaulted Master	81.84	.00	.00	81.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,942.03	.00	.00	8,942.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,322.25	.00	.00	8,322.25
		Unsecured	64.03	.00	.00	64.03
		Secured Supplemental	27.14	.00	.00	27.14
		Secured Defaulted Master	160.74	.00	.00	160.74
		Secured Defaulted Supplemental	3.14	.00	.00	3.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,577.30	.00	.00	8,577.30
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	47,123.71	.00	.00	47,123.71
		Unsecured	362.30	.00	.00	362.30
		Secured Supplemental	153.72	.00	.00	153.72
		Secured Defaulted Master	910.27	.00	.00	910.27
		Secured Defaulted Supplemental	17.79	.00	.00	17.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,567.79	.00	.00	48,567.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	184.19	.00	.00	184.19
		Unsecured	12.84	.00	.00	12.84
		Secured Supplemental	-1.00	.00	.00	-1.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	196.03	.00	.00	196.03
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,709.93	.00	.00	1,709.93
		Unsecured	13.14	.00	.00	13.14
		Secured Supplemental	5.58	.00	.00	5.58
		Secured Defaulted Master	33.06	.00	.00	33.06
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,762.36	.00	.00	1,762.36
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	52,868.70	.00	.00	52,868.70
		Unsecured	406.42	.00	.00	406.42
		Secured Supplemental	172.51	.00	.00	172.51
		Secured Defaulted Master	1,021.30	.00	.00	1,021.30
		Secured Defaulted Supplemental	19.95	.00	.00	19.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,488.88	.00	.00	54,488.88
182.01	CITY-LA MIRADA TD #1					
		Secured Master	216,289.18	.00	.00	216,289.18
		Unsecured	1,663.67	.00	.00	1,663.67
		Secured Supplemental	705.52	.00	.00	705.52
		Secured Defaulted Master	4,177.80	.00	.00	4,177.80
		Secured Defaulted Supplemental	81.63	.00	.00	81.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222,917.80	.00	.00	222,917.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	90,480.10	.00	.00	90,480.10
		Unsecured	695.63	.00	.00	695.63
		Secured Supplemental	295.19	.00	.00	295.19
		Secured Defaulted Master	1,747.81	.00	.00	1,747.81
		Secured Defaulted Supplemental	34.15	.00	.00	34.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,252.88	.00	.00	93,252.88
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	97,739.26	.00	.00	97,739.26
		Unsecured	753.49	.00	.00	753.49
		Secured Supplemental	318.71	.00	.00	318.71
		Secured Defaulted Master	1,887.03	.00	.00	1,887.03
		Secured Defaulted Supplemental	36.87	.00	.00	36.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,735.36	.00	.00	100,735.36
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	577.75	.00	.00	577.75
		Unsecured	4.57	.00	.00	4.57
		Secured Supplemental	1.86	.00	.00	1.86
		Secured Defaulted Master	11.18	.00	.00	11.18
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	595.58	.00	.00	595.58
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 2013 - 2014
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	4,406.40	.00	.00	4,406.40
		Unsecured	33.91	.00	.00	33.91
		Secured Supplemental	14.35	.00	.00	14.35
		Secured Defaulted Master	84.98	.00	.00	84.98
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,541.30	.00	.00	4,541.30
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,736.50	.00	.00	8,736.50
		Unsecured	67.30	.00	.00	67.30
		Secured Supplemental	28.47	.00	.00	28.47
		Secured Defaulted Master	168.45	.00	.00	168.45
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,004.01	.00	.00	9,004.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	78,956.69	.00	.00	78,956.69
		Unsecured	608.26	.00	.00	608.26
		Secured Supplemental	257.25	.00	.00	257.25
		Secured Defaulted Master	1,522.47	.00	.00	1,522.47
		Secured Defaulted Supplemental	29.71	.00	.00	29.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,374.38	.00	.00	81,374.38
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	603,113.54	.00	.00	603,113.54
		Unsecured	4,646.44	.00	.00	4,646.44
		Secured Supplemental	1,965.05	.00	.00	1,965.05
		Secured Defaulted Master	11,629.26	.00	.00	11,629.26
		Secured Defaulted Supplemental	226.83	.00	.00	226.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	621,581.12	.00	.00	621,581.12
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	20,937.09	.00	.00	20,937.09
		Unsecured	161.29	.00	.00	161.29
		Secured Supplemental	68.21	.00	.00	68.21
		Secured Defaulted Master	403.73	.00	.00	403.73
		Secured Defaulted Supplemental	7.88	.00	.00	7.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,578.20	.00	.00	21,578.20
		Secured Master	3,233,541.95	.00	.00	3,233,541.95
		Unsecured	24,923.31	.00	.00	24,923.31
		Secured Supplemental	10,533.79	.00	.00	10,533.79
		Secured Defaulted Master	62,345.58	.00	.00	62,345.58
		Secured Defaulted Supplemental	1,216.05	.00	.00	1,216.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.04 Adj Gross Coll	3,332,560.68	.00	.00	3,332,560.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,583,889.77	.00	.00	1,583,889.77
		Unsecured	317,750.12	.00	.00	317,750.12
		Secured Supplemental	37,921.78	.00	.00	37,921.78
		Secured Defaulted Master	46,396.51	.00	.00	46,396.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,985,958.18	.00	.00	1,985,958.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	419.02	.00	.00	419.02
		Unsecured	84.08	.00	.00	84.08
		Secured Supplemental	10.02	.00	.00	10.02
		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	525.30	.00	.00	525.30
3.01	L A COUNTY LIBRARY					
		Secured Master	107,123.22	.00	.00	107,123.22
		Unsecured	21,502.41	.00	.00	21,502.41
		Secured Supplemental	2,562.27	.00	.00	2,562.27
		Secured Defaulted Master	3,113.03	.00	.00	3,113.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,300.93	.00	.00	134,300.93
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	644,239.87	.00	.00	644,239.87
		Unsecured	129,313.85	.00	.00	129,313.85
		Secured Supplemental	15,409.57	.00	.00	15,409.57
		Secured Defaulted Master	18,721.71	.00	.00	18,721.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	807,685.00	.00	.00	807,685.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	26,266.63	.00	.00	26,266.63
		Unsecured	5,261.10	.00	.00	5,261.10
		Secured Supplemental	630.66	.00	.00	630.66
		Secured Defaulted Master	787.28	.00	.00	787.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,945.67	.00	.00	32,945.67
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	25,221.61	.00	.00	25,221.61
		Unsecured	2,323.17	.00	.00	2,323.17
		Secured Supplemental	556.99	.00	.00	556.99
		Secured Defaulted Master	435.31	.00	.00	435.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,537.08	.00	.00	28,537.08
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	13,247.43	.00	.00	13,247.43
		Unsecured	3,553.75	.00	.00	3,553.75
		Secured Supplemental	334.66	.00	.00	334.66
		Secured Defaulted Master	482.80	.00	.00	482.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,618.64	.00	.00	17,618.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,857.61	.00	.00	9,857.61
		Unsecured	1,978.60	.00	.00	1,978.60
		Secured Supplemental	235.77	.00	.00	235.77
		Secured Defaulted Master	286.46	.00	.00	286.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,358.44	.00	.00	12,358.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	55,795.67	.00	.00	55,795.67
		Unsecured	11,199.78	.00	.00	11,199.78
		Secured Supplemental	1,334.56	.00	.00	1,334.56
		Secured Defaulted Master	1,621.45	.00	.00	1,621.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,951.46	.00	.00	69,951.46
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	4,174.28	.00	.00	4,174.28
		Unsecured	633.40	.00	.00	633.40
		Secured Supplemental	97.67	.00	.00	97.67
		Secured Defaulted Master	133.60	.00	.00	133.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,038.95	.00	.00	5,038.95
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,023.79	.00	.00	2,023.79
		Unsecured	406.23	.00	.00	406.23
		Secured Supplemental	48.40	.00	.00	48.40
		Secured Defaulted Master	58.81	.00	.00	58.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,537.23	.00	.00	2,537.23
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	62,596.78	.00	.00	62,596.78
		Unsecured	12,564.84	.00	.00	12,564.84
		Secured Supplemental	1,497.26	.00	.00	1,497.26
		Secured Defaulted Master	1,819.07	.00	.00	1,819.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,477.95	.00	.00	78,477.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	254,440.88	.00	.00	254,440.88
		Unsecured	51,255.29	.00	.00	51,255.29
		Secured Supplemental	6,046.98	.00	.00	6,046.98
		Secured Defaulted Master	7,002.03	.00	.00	7,002.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	318,745.18	.00	.00	318,745.18
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	99,349.06	.00	.00	99,349.06
		Unsecured	20,203.84	.00	.00	20,203.84
		Secured Supplemental	2,181.58	.00	.00	2,181.58
		Secured Defaulted Master	621.33	.00	.00	621.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,355.81	.00	.00	122,355.81
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	107,262.28	.00	.00	107,262.28
		Unsecured	21,813.10	.00	.00	21,813.10
		Secured Supplemental	2,355.33	.00	.00	2,355.33
		Secured Defaulted Master	670.85	.00	.00	670.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132,101.56	.00	.00	132,101.56
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	688.08	.00	.00	688.08
		Unsecured	138.13	.00	.00	138.13
		Secured Supplemental	16.47	.00	.00	16.47
		Secured Defaulted Master	20.00	.00	.00	20.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	862.68	.00	.00	862.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	5,196.41	.00	.00	5,196.41
		Unsecured	1,042.95	.00	.00	1,042.95
		Secured Supplemental	124.31	.00	.00	124.31
		Secured Defaulted Master	150.99	.00	.00	150.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,514.66	.00	.00	6,514.66
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,312.90	.00	.00	10,312.90
		Unsecured	2,070.15	.00	.00	2,070.15
		Secured Supplemental	246.68	.00	.00	246.68
		Secured Defaulted Master	299.69	.00	.00	299.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,929.42	.00	.00	12,929.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,346.01	.00	.00	10,346.01
		Unsecured	1,313.34	.00	.00	1,313.34
		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	11,659.35	.00	.00	11,659.35
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	1.18	.00	.00	1.18
		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	1.33	.00	.00	1.33
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	79.53	.00	.00	79.53
		Unsecured	10.10	.00	.00	10.10
		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	89.63	.00	.00	89.63
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	818.59	.00	.00	818.59
		Unsecured	87.70	.00	.00	87.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.56	.00	.00	16.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	922.85	.00	.00	922.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	.10	.00	.00	.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	.11	.00	.00	.11
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT					
		Secured Master	15.24	.00	.00	15.24
		Unsecured	1.63	.00	.00	1.63
		Secured Supplemental	.00	.00	.00	.00
		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	17.18	.00	.00	17.18
753.02	FULLERTON UNION HIGH SCHOOL DIST					
		Secured Master	950.51	.00	.00	950.51
		Unsecured	101.84	.00	.00	101.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	19.24	.00	.00	19.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,071.59	.00	.00	1,071.59
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	463.28	.00	.00	463.28
		Unsecured	49.64	.00	.00	49.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.37	.00	.00	9.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	522.29	.00	.00	522.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	15,105.04	.00	.00	15,105.04
		Unsecured	1,917.46	.00	.00	1,917.46
		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	17,022.50	.00	.00	17,022.50
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	6,446.40	.00	.00	6,446.40
		Unsecured	818.31	.00	.00	818.31
		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	7,264.71	.00	.00	7,264.71
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	24.63	.00	.00	24.63
		Unsecured	3.12	.00	.00	3.12
		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	27.75	.00	.00	27.75
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	89,093.28	.00	.00	89,093.28
		Unsecured	18,188.90	.00	.00	18,188.90
		Secured Supplemental	2,228.24	.00	.00	2,228.24
		Secured Defaulted Master	2,701.33	.00	.00	2,701.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,211.75	.00	.00	112,211.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	312.22	.00	.00	312.22
		Unsecured	33.45	.00	.00	33.45
		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	351.98	.00	.00	351.98
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	5.01	.00	.00	5.01
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	.00	.00	.00	.00
		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	5.65	.00	.00	5.65
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,238.95	.00	.00	3,238.95
		Unsecured	411.16	.00	.00	411.16
		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	3,650.11	.00	.00	3,650.11
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	5.90	.00	.00	5.90
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.65	.00	.00	6.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	393,046.15	.00	.00	393,046.15
		Unsecured	46,352.59	.00	.00	46,352.59
		Secured Supplemental	10,198.50	.00	.00	10,198.50
		Secured Defaulted Master	18,112.05	.00	.00	18,112.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	467,709.29	.00	.00	467,709.29
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	13,784.22	.00	.00	13,784.22
		Unsecured	1,625.59	.00	.00	1,625.59
		Secured Supplemental	357.66	.00	.00	357.66
		Secured Defaulted Master	635.21	.00	.00	635.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,402.68	.00	.00	16,402.68
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	3,946.95	.00	.00	3,946.95
		Unsecured	465.45	.00	.00	465.45
		Secured Supplemental	102.41	.00	.00	102.41
		Secured Defaulted Master	181.86	.00	.00	181.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,696.67	.00	.00	4,696.67
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	232,762.45	.00	.00	232,762.45
		Unsecured	86,128.92	.00	.00	86,128.92
		Secured Supplemental	5,401.85	.00	.00	5,401.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	324,293.22	.00	.00	324,293.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	8,081.08	.00	.00	8,081.08
		Unsecured	2,990.29	.00	.00	2,990.29
		Secured Supplemental	187.54	.00	.00	187.54
		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	11,258.91	.00	.00	11,258.91
		Secured Master	3,790,632.01	.00	.00	3,790,632.01
		Unsecured	763,595.73	.00	.00	763,595.73
		Secured Supplemental	90,087.16	.00	.00	90,087.16
		Secured Defaulted Master	104,315.44	.00	.00	104,315.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.05 Adj Gross Coll	4,748,630.34	.00	.00	4,748,630.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	331,464.88	.00	.00	331,464.88
		Unsecured	32,483.91	.00	.00	32,483.91
		Secured Supplemental	17,472.53	.00	.00	17,472.53
		Secured Defaulted Master	7,540.00	.00	.00	7,540.00
		Secured Defaulted Supplemental	1,621.17	.00	.00	1,621.17
		Manual ATE/YE Adjustment	-3,275.96	.00	.00	-3,275.96
		Total Adj Gross Coll	387,306.53	.00	.00	387,306.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	88.73	.00	.00	88.73
		Unsecured	8.67	.00	.00	8.67
		Secured Supplemental	4.67	.00	.00	4.67
		Secured Defaulted Master	2.02	.00	.00	2.02
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	-.88	.00	.00	-.88
		Total Adj Gross Coll	103.65	.00	.00	103.65
3.01	L A COUNTY LIBRARY					
		Secured Master	22,689.47	.00	.00	22,689.47
		Unsecured	2,217.38	.00	.00	2,217.38
		Secured Supplemental	1,195.89	.00	.00	1,195.89
		Secured Defaulted Master	516.08	.00	.00	516.08
		Secured Defaulted Supplemental	110.97	.00	.00	110.97
		Manual ATE/YE Adjustment	-224.19	.00	.00	-224.19
		Total Adj Gross Coll	26,505.60	.00	.00	26,505.60
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	136,454.92	.00	.00	136,454.92
		Unsecured	13,335.37	.00	.00	13,335.37
		Secured Supplemental	7,192.10	.00	.00	7,192.10
		Secured Defaulted Master	3,103.73	.00	.00	3,103.73
		Secured Defaulted Supplemental	667.41	.00	.00	667.41
		Manual ATE/YE Adjustment	-1,348.29	.00	.00	-1,348.29
		Total Adj Gross Coll	159,405.24	.00	.00	159,405.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	5,457.20	.00	.00	5,457.20
		Unsecured	538.96	.00	.00	538.96
		Secured Supplemental	287.76	.00	.00	287.76
		Secured Defaulted Master	124.17	.00	.00	124.17
		Secured Defaulted Supplemental	26.68	.00	.00	26.68
		Manual ATE/YE Adjustment	-53.97	.00	.00	-53.97
		Total Adj Gross Coll	6,380.80	.00	.00	6,380.80
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	20,187.38	.00	.00	20,187.38
		Unsecured	103.40	.00	.00	103.40
		Secured Supplemental	997.55	.00	.00	997.55
		Secured Defaulted Master	435.88	.00	.00	435.88
		Secured Defaulted Supplemental	97.03	.00	.00	97.03
		Manual ATE/YE Adjustment	-183.06	.00	.00	-183.06
		Total Adj Gross Coll	21,638.18	.00	.00	21,638.18
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	-82.32	.00	.00	-82.32
		Unsecured	423.47	.00	.00	423.47
		Secured Supplemental	10.92	.00	.00	10.92
		Secured Defaulted Master	3.50	.00	.00	3.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.97	.00	.00	-2.97
		Total Adj Gross Coll	352.60	.00	.00	352.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,087.95	.00	.00	2,087.95
		Unsecured	204.05	.00	.00	204.05
		Secured Supplemental	110.06	.00	.00	110.06
		Secured Defaulted Master	47.50	.00	.00	47.50
		Secured Defaulted Supplemental	10.21	.00	.00	10.21
		Manual ATE/YE Adjustment	-20.63	.00	.00	-20.63
		Total Adj Gross Coll	2,439.14	.00	.00	2,439.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	11,817.96	.00	.00	11,817.96
		Unsecured	1,154.95	.00	.00	1,154.95
		Secured Supplemental	622.90	.00	.00	622.90
		Secured Defaulted Master	268.81	.00	.00	268.81
		Secured Defaulted Supplemental	57.81	.00	.00	57.81
		Manual ATE/YE Adjustment	-116.77	.00	.00	-116.77
		Total Adj Gross Coll	13,805.66	.00	.00	13,805.66
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	1,022.99	.00	.00	1,022.99
		Unsecured	91.97	.00	.00	91.97
		Secured Supplemental	51.44	.00	.00	51.44
		Secured Defaulted Master	22.20	.00	.00	22.20
		Secured Defaulted Supplemental	4.77	.00	.00	4.77
		Manual ATE/YE Adjustment	-10.01	.00	.00	-10.01
		Total Adj Gross Coll	1,183.36	.00	.00	1,183.36
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	428.64	.00	.00	428.64
		Unsecured	41.88	.00	.00	41.88
		Secured Supplemental	22.60	.00	.00	22.60
		Secured Defaulted Master	9.76	.00	.00	9.76
		Secured Defaulted Supplemental	2.09	.00	.00	2.09
		Manual ATE/YE Adjustment	-4.24	.00	.00	-4.24
		Total Adj Gross Coll	500.73	.00	.00	500.73
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	13,258.42	.00	.00	13,258.42
		Unsecured	1,295.72	.00	.00	1,295.72
		Secured Supplemental	698.80	.00	.00	698.80
		Secured Defaulted Master	301.57	.00	.00	301.57
		Secured Defaulted Supplemental	64.84	.00	.00	64.84
		Manual ATE/YE Adjustment	-131.00	.00	.00	-131.00
		Total Adj Gross Coll	15,488.35	.00	.00	15,488.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	58,015.14	.00	.00	58,015.14
		Unsecured	5,573.33	.00	.00	5,573.33
		Secured Supplemental	3,055.56	.00	.00	3,055.56
		Secured Defaulted Master	1,318.91	.00	.00	1,318.91
		Secured Defaulted Supplemental	283.78	.00	.00	283.78
		Manual ATE/YE Adjustment	-572.41	.00	.00	-572.41
		Total Adj Gross Coll	67,674.31	.00	.00	67,674.31
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	22,691.34	.00	.00	22,691.34
		Unsecured	2,217.56	.00	.00	2,217.56
		Secured Supplemental	1,195.99	.00	.00	1,195.99
		Secured Defaulted Master	516.13	.00	.00	516.13
		Secured Defaulted Supplemental	110.99	.00	.00	110.99
		Manual ATE/YE Adjustment	-224.21	.00	.00	-224.21
		Total Adj Gross Coll	26,507.80	.00	.00	26,507.80
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	24,498.72	.00	.00	24,498.72
		Unsecured	2,394.20	.00	.00	2,394.20
		Secured Supplemental	1,291.26	.00	.00	1,291.26
		Secured Defaulted Master	557.23	.00	.00	557.23
		Secured Defaulted Supplemental	119.81	.00	.00	119.81
		Manual ATE/YE Adjustment	-242.07	.00	.00	-242.07
		Total Adj Gross Coll	28,619.15	.00	.00	28,619.15
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	145.75	.00	.00	145.75
		Unsecured	14.24	.00	.00	14.24
		Secured Supplemental	7.69	.00	.00	7.69
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	-1.44	.00	.00	-1.44
		Total Adj Gross Coll	170.27	.00	.00	170.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	1,100.62	.00	.00	1,100.62
		Unsecured	107.56	.00	.00	107.56
		Secured Supplemental	58.01	.00	.00	58.01
		Secured Defaulted Master	25.03	.00	.00	25.03
		Secured Defaulted Supplemental	5.39	.00	.00	5.39
		Manual ATE/YE Adjustment	-10.88	.00	.00	-10.88
		Total Adj Gross Coll	1,285.73	.00	.00	1,285.73
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,184.35	.00	.00	2,184.35
		Unsecured	213.47	.00	.00	213.47
		Secured Supplemental	115.13	.00	.00	115.13
		Secured Defaulted Master	49.68	.00	.00	49.68
		Secured Defaulted Supplemental	10.68	.00	.00	10.68
		Manual ATE/YE Adjustment	-21.58	.00	.00	-21.58
		Total Adj Gross Coll	2,551.73	.00	.00	2,551.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	-2,608.72	.00	.00	-2,608.72
		Unsecured	188.27	.00	.00	188.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2,420.45	.00	.00	2,420.45
		Total Adj Gross Coll	.00	.00	.00	.00
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	-.30	.00	.00	-.30
		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	.28	.00	.00	.28
		Total Adj Gross Coll	.00	.00	.00	.00
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	-20.05	.00	.00	-20.05
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	18.60	.00	.00	18.60
		Total Adj Gross Coll	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	-3,808.69	.00	.00	-3,808.69
		Unsecured	274.87	.00	.00	274.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3,533.82	.00	.00	3,533.82
		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 2013 - 2014
Report Date: 03/18/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	-1,625.44	.00	.00	-1,625.44
		Unsecured	117.30	.00	.00	117.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1,508.14	.00	.00	1,508.14
		Total Adj Gross Coll	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	-6.21	.00	.00	-6.21
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5.76	.00	.00	5.76
		Total Adj Gross Coll	.00	.00	.00	.00
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	20,683.65	.00	.00	20,683.65
		Unsecured	1,859.60	.00	.00	1,859.60
		Secured Supplemental	1,039.98	.00	.00	1,039.98
		Secured Defaulted Master	448.80	.00	.00	448.80
		Secured Defaulted Supplemental	96.50	.00	.00	96.50
		Manual ATE/YE Adjustment	-202.34	.00	.00	-202.34
		Total Adj Gross Coll	23,926.19	.00	.00	23,926.19
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-816.68	.00	.00	-816.68
		Unsecured	58.94	.00	.00	58.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	757.74	.00	.00	757.74
		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 2013 - 2014
 Report Date: 03/18/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-1.49	.00	.00	-1.49
		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	1.39	.00	.00	1.39
		Total Adj Gross Coll	.00	.00	.00	.00
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	157,994.45	.00	.00	157,994.45
		Unsecured	14,204.75	.00	.00	14,204.75
		Secured Supplemental	7,944.06	.00	.00	7,944.06
		Secured Defaulted Master	3,428.24	.00	.00	3,428.24
		Secured Defaulted Supplemental	737.17	.00	.00	737.17
		Manual ATE/YE Adjustment	-1,545.62	.00	.00	-1,545.62
		Total Adj Gross Coll	182,763.05	.00	.00	182,763.05
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	5,485.28	.00	.00	5,485.28
		Unsecured	493.17	.00	.00	493.17
		Secured Supplemental	275.80	.00	.00	275.80
		Secured Defaulted Master	119.02	.00	.00	119.02
		Secured Defaulted Supplemental	25.60	.00	.00	25.60
		Manual ATE/YE Adjustment	-53.66	.00	.00	-53.66
		Total Adj Gross Coll	6,345.21	.00	.00	6,345.21
		Secured Master	828,787.94	.00	.00	828,787.94
		Unsecured	79,619.01	.00	.00	79,619.01
		Secured Supplemental	43,650.70	.00	.00	43,650.70
		Secured Defaulted Master	18,841.58	.00	.00	18,841.58
		Secured Defaulted Supplemental	4,054.05	.00	.00	4,054.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 182.06 Adj Gross Coll	974,953.28	.00	.00	974,953.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	709,199.43	.00	.00	709,199.43
		Unsecured	84,462.91	.00	.00	84,462.91
		Secured Supplemental	122,530.07	.00	.00	122,530.07
		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	916,192.41	.00	.00	916,192.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	161.61	.00	.00	161.61
		Unsecured	19.25	.00	.00	19.25
		Secured Supplemental	27.92	.00	.00	27.92
		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	208.78	.00	.00	208.78
7.31	L A C FIRE-FFW					
		Secured Master	9,951.69	.00	.00	9,951.69
		Unsecured	1,185.21	.00	.00	1,185.21
		Secured Supplemental	1,719.38	.00	.00	1,719.38
		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	12,856.28	.00	.00	12,856.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,802.02	.00	.00	3,802.02
		Unsecured	452.81	.00	.00	452.81
		Secured Supplemental	656.88	.00	.00	656.88
		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	4,911.71	.00	.00	4,911.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	21,519.63	.00	.00	21,519.63
		Unsecured	2,562.90	.00	.00	2,562.90
		Secured Supplemental	3,718.00	.00	.00	3,718.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,800.53	.00	.00	27,800.53
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	21,300.36	.00	.00	21,300.36
		Unsecured	2,536.79	.00	.00	2,536.79
		Secured Supplemental	3,680.12	.00	.00	3,680.12
		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	27,517.27	.00	.00	27,517.27
184.01	CITY-LONG BEACH TD #1					
		Secured Master	420,662.48	.00	.00	420,662.48
		Unsecured	50,099.27	.00	.00	50,099.27
		Secured Supplemental	72,678.85	.00	.00	72,678.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	543,440.60	.00	.00	543,440.60
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	265.42	.00	.00	265.42
		Unsecured	31.61	.00	.00	31.61
		Secured Supplemental	45.86	.00	.00	45.86
		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	342.89	.00	.00	342.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,004.13	.00	.00	2,004.13
		Unsecured	238.68	.00	.00	238.68
		Secured Supplemental	346.26	.00	.00	346.26
		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	2,589.07	.00	.00	2,589.07
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,977.56	.00	.00	3,977.56
		Unsecured	473.71	.00	.00	473.71
		Secured Supplemental	687.21	.00	.00	687.21
		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	5,138.48	.00	.00	5,138.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	38,784.93	.00	.00	38,784.93
		Unsecured	4,619.13	.00	.00	4,619.13
		Secured Supplemental	6,700.96	.00	.00	6,700.96
		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	50,105.02	.00	.00	50,105.02
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	461.25	.00	.00	461.25
		Unsecured	54.93	.00	.00	54.93
		Secured Supplemental	79.69	.00	.00	79.69
		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	595.87	.00	.00	595.87
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	257,427.54	.00	.00	257,427.54
		Unsecured	30,658.62	.00	.00	30,658.62
		Secured Supplemental	44,476.37	.00	.00	44,476.37
		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	332,562.53	.00	.00	332,562.53
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	9,363.19	.00	.00	9,363.19
		Unsecured	1,115.12	.00	.00	1,115.12
		Secured Supplemental	1,617.70	.00	.00	1,617.70
		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	12,096.01	.00	.00	12,096.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,350.43	.00	.00	1,350.43
		Unsecured	160.83	.00	.00	160.83
		Secured Supplemental	233.32	.00	.00	233.32
		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	1,744.58	.00	.00	1,744.58
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	5,390.98	.00	.00	5,390.98
		Unsecured	642.04	.00	.00	642.04
		Secured Supplemental	931.41	.00	.00	931.41
		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	6,964.43	.00	.00	6,964.43
		Secured Master	1,505,622.65	.00	.00	1,505,622.65
		Unsecured	179,313.81	.00	.00	179,313.81
		Secured Supplemental	260,130.00	.00	.00	260,130.00
		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	1,945,066.46	.00	.00	1,945,066.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	395,534.73	.00	.00	395,534.73
		Unsecured	7,759.26	.00	.00	7,759.26
		Secured Supplemental	1,468.42	.00	.00	1,468.42
		Secured Defaulted Master	10,981.91	.00	.00	10,981.91
		Secured Defaulted Supplemental	2,655.24	.00	.00	2,655.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	418,399.56	.00	.00	418,399.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	93.93	.00	.00	93.93
		Unsecured	1.74	.00	.00	1.74
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	2.50	.00	.00	2.50
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99.10	.00	.00	99.10
7.31	L A C FIRE-FFW					
		Secured Master	5,551.77	.00	.00	5,551.77
		Unsecured	108.87	.00	.00	108.87
		Secured Supplemental	20.61	.00	.00	20.61
		Secured Defaulted Master	154.10	.00	.00	154.10
		Secured Defaulted Supplemental	37.27	.00	.00	37.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,872.62	.00	.00	5,872.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,119.46	.00	.00	2,119.46
		Unsecured	41.60	.00	.00	41.60
		Secured Supplemental	7.87	.00	.00	7.87
		Secured Defaulted Master	58.87	.00	.00	58.87
		Secured Defaulted Supplemental	14.23	.00	.00	14.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,242.03	.00	.00	2,242.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	11,993.12	.00	.00	11,993.12
		Unsecured	235.51	.00	.00	235.51
		Secured Supplemental	44.56	.00	.00	44.56
		Secured Defaulted Master	333.23	.00	.00	333.23
		Secured Defaulted Supplemental	80.57	.00	.00	80.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,686.99	.00	.00	12,686.99
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	11,866.74	.00	.00	11,866.74
		Unsecured	233.15	.00	.00	233.15
		Secured Supplemental	44.10	.00	.00	44.10
		Secured Defaulted Master	329.84	.00	.00	329.84
		Secured Defaulted Supplemental	79.75	.00	.00	79.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,553.58	.00	.00	12,553.58
184.01	CITY-LONG BEACH TD #1					
		Secured Master	234,449.83	.00	.00	234,449.83
		Unsecured	4,603.68	.00	.00	4,603.68
		Secured Supplemental	871.01	.00	.00	871.01
		Secured Defaulted Master	6,513.96	.00	.00	6,513.96
		Secured Defaulted Supplemental	1,574.97	.00	.00	1,574.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	248,013.45	.00	.00	248,013.45
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	86.70	.00	.00	86.70
		Unsecured	3.36	.00	.00	3.36
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	4.12	.00	.00	4.12
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95.72	.00	.00	95.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	13.72	.00	.00	13.72
		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	13.62	.00	.00	13.62
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,120.88	.00	.00	1,120.88
		Unsecured	21.91	.00	.00	21.91
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	31.03	.00	.00	31.03
		Secured Defaulted Supplemental	7.50	.00	.00	7.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,185.47	.00	.00	1,185.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,218.01	.00	.00	2,218.01
		Unsecured	43.52	.00	.00	43.52
		Secured Supplemental	8.24	.00	.00	8.24
		Secured Defaulted Master	61.60	.00	.00	61.60
		Secured Defaulted Supplemental	14.90	.00	.00	14.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,346.27	.00	.00	2,346.27
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	21,609.38	.00	.00	21,609.38
		Unsecured	424.51	.00	.00	424.51
		Secured Supplemental	80.31	.00	.00	80.31
		Secured Defaulted Master	600.58	.00	.00	600.58
		Secured Defaulted Supplemental	145.21	.00	.00	145.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,859.99	.00	.00	22,859.99
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	260.39	.00	.00	260.39
		Unsecured	5.03	.00	.00	5.03
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	7.14	.00	.00	7.14
		Secured Defaulted Supplemental	1.73	.00	.00	1.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275.25	.00	.00	275.25
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	143,462.08	.00	.00	143,462.08
		Unsecured	2,817.34	.00	.00	2,817.34
		Secured Supplemental	533.02	.00	.00	533.02
		Secured Defaulted Master	3,986.27	.00	.00	3,986.27
		Secured Defaulted Supplemental	963.81	.00	.00	963.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,762.52	.00	.00	151,762.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,211.31	.00	.00	5,211.31
		Unsecured	102.52	.00	.00	102.52
		Secured Supplemental	19.39	.00	.00	19.39
		Secured Defaulted Master	144.99	.00	.00	144.99
		Secured Defaulted Supplemental	35.06	.00	.00	35.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,513.27	.00	.00	5,513.27
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	756.53	.00	.00	756.53
		Unsecured	14.75	.00	.00	14.75
		Secured Supplemental	2.80	.00	.00	2.80
		Secured Defaulted Master	20.91	.00	.00	20.91
		Secured Defaulted Supplemental	5.06	.00	.00	5.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	800.05	.00	.00	800.05
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	3,008.76	.00	.00	3,008.76
		Unsecured	58.97	.00	.00	58.97
		Secured Supplemental	11.16	.00	.00	11.16
		Secured Defaulted Master	83.48	.00	.00	83.48
		Secured Defaulted Supplemental	20.19	.00	.00	20.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,182.56	.00	.00	3,182.56
		Secured Master	839,357.34	.00	.00	839,357.34
		Unsecured	16,475.62	.00	.00	16,475.62
		Secured Supplemental	3,117.48	.00	.00	3,117.48
		Secured Defaulted Master	23,314.53	.00	.00	23,314.53
		Secured Defaulted Supplemental	5,637.08	.00	.00	5,637.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.03 Adj Gross Coll	887,902.05	.00	.00	887,902.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,183,144.16	.00	.00	9,183,144.16
		Unsecured	1,024,449.60	.00	.00	1,024,449.60
		Secured Supplemental	12,414.89	.00	.00	12,414.89
		Secured Defaulted Master	131,918.12	.00	.00	131,918.12
		Secured Defaulted Supplemental	10,183.91	.00	.00	10,183.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,362,110.68	.00	.00	10,362,110.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,092.29	.00	.00	2,092.29
		Unsecured	233.40	.00	.00	233.40
		Secured Supplemental	2.83	.00	.00	2.83
		Secured Defaulted Master	30.07	.00	.00	30.07
		Secured Defaulted Supplemental	2.32	.00	.00	2.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,360.91	.00	.00	2,360.91
7.31	L A C FIRE-FFW					
		Secured Master	128,860.76	.00	.00	128,860.76
		Unsecured	14,375.39	.00	.00	14,375.39
		Secured Supplemental	174.21	.00	.00	174.21
		Secured Defaulted Master	1,851.12	.00	.00	1,851.12
		Secured Defaulted Supplemental	142.90	.00	.00	142.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145,404.38	.00	.00	145,404.38
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	49,230.35	.00	.00	49,230.35
		Unsecured	5,492.02	.00	.00	5,492.02
		Secured Supplemental	66.56	.00	.00	66.56
		Secured Defaulted Master	707.21	.00	.00	707.21
		Secured Defaulted Supplemental	54.60	.00	.00	54.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,550.74	.00	.00	55,550.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	278,649.31	.00	.00	278,649.31
		Unsecured	31,085.46	.00	.00	31,085.46
		Secured Supplemental	376.71	.00	.00	376.71
		Secured Defaulted Master	4,002.88	.00	.00	4,002.88
		Secured Defaulted Supplemental	309.01	.00	.00	309.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	314,423.37	.00	.00	314,423.37
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	275,810.12	.00	.00	275,810.12
		Unsecured	30,768.73	.00	.00	30,768.73
		Secured Supplemental	372.87	.00	.00	372.87
		Secured Defaulted Master	3,962.08	.00	.00	3,962.08
		Secured Defaulted Supplemental	305.88	.00	.00	305.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	311,219.68	.00	.00	311,219.68
184.01	CITY-LONG BEACH TD #1					
		Secured Master	5,446,988.97	.00	.00	5,446,988.97
		Unsecured	607,653.12	.00	.00	607,653.12
		Secured Supplemental	7,363.91	.00	.00	7,363.91
		Secured Defaulted Master	78,247.33	.00	.00	78,247.33
		Secured Defaulted Supplemental	6,040.60	.00	.00	6,040.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,146,293.93	.00	.00	6,146,293.93
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3,401.46	.00	.00	3,401.46
		Unsecured	383.36	.00	.00	383.36
		Secured Supplemental	4.64	.00	.00	4.64
		Secured Defaulted Master	49.36	.00	.00	49.36
		Secured Defaulted Supplemental	3.80	.00	.00	3.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,842.62	.00	.00	3,842.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5.85	.00	.00	5.85
		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	.00	.00	.00	.00
		Total Adj Gross Coll	5.85	.00	.00	5.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	25,951.20	.00	.00	25,951.20
		Unsecured	2,895.05	.00	.00	2,895.05
		Secured Supplemental	35.08	.00	.00	35.08
		Secured Defaulted Master	372.81	.00	.00	372.81
		Secured Defaulted Supplemental	28.79	.00	.00	28.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,282.93	.00	.00	29,282.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	51,503.77	.00	.00	51,503.77
		Unsecured	5,745.65	.00	.00	5,745.65
		Secured Supplemental	69.63	.00	.00	69.63
		Secured Defaulted Master	739.88	.00	.00	739.88
		Secured Defaulted Supplemental	57.12	.00	.00	57.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,116.05	.00	.00	58,116.05
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	502,210.78	.00	.00	502,210.78
		Unsecured	56,025.44	.00	.00	56,025.44
		Secured Supplemental	678.95	.00	.00	678.95
		Secured Defaulted Master	7,214.37	.00	.00	7,214.37
		Secured Defaulted Supplemental	556.94	.00	.00	556.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	566,686.48	.00	.00	566,686.48
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	5,972.26	.00	.00	5,972.26
		Unsecured	666.24	.00	.00	666.24
		Secured Supplemental	8.08	.00	.00	8.08
		Secured Defaulted Master	85.79	.00	.00	85.79
		Secured Defaulted Supplemental	6.62	.00	.00	6.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,738.99	.00	.00	6,738.99
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	3,333,326.91	.00	.00	3,333,326.91
		Unsecured	371,858.02	.00	.00	371,858.02
		Secured Supplemental	4,506.41	.00	.00	4,506.41
		Secured Defaulted Master	47,884.07	.00	.00	47,884.07
		Secured Defaulted Supplemental	3,696.58	.00	.00	3,696.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,761,271.99	.00	.00	3,761,271.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	121,240.24	.00	.00	121,240.24
		Unsecured	13,525.27	.00	.00	13,525.27
		Secured Supplemental	163.91	.00	.00	163.91
		Secured Defaulted Master	1,741.64	.00	.00	1,741.64
		Secured Defaulted Supplemental	134.46	.00	.00	134.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	136,805.52	.00	.00	136,805.52
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	17,486.13	.00	.00	17,486.13
		Unsecured	1,950.71	.00	.00	1,950.71
		Secured Supplemental	23.65	.00	.00	23.65
		Secured Defaulted Master	251.19	.00	.00	251.19
		Secured Defaulted Supplemental	19.39	.00	.00	19.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,731.07	.00	.00	19,731.07
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	69,805.55	.00	.00	69,805.55
		Unsecured	7,787.35	.00	.00	7,787.35
		Secured Supplemental	94.37	.00	.00	94.37
		Secured Defaulted Master	1,002.76	.00	.00	1,002.76
		Secured Defaulted Supplemental	77.42	.00	.00	77.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,767.45	.00	.00	78,767.45
		Secured Master	19,495,680.11	.00	.00	19,495,680.11
		Unsecured	2,174,894.81	.00	.00	2,174,894.81
		Secured Supplemental	26,356.70	.00	.00	26,356.70
		Secured Defaulted Master	280,060.68	.00	.00	280,060.68
		Secured Defaulted Supplemental	21,620.34	.00	.00	21,620.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.04 Adj Gross Coll	21,998,612.64	.00	.00	21,998,612.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,933,685.20	.00	.00	4,933,685.20
		Unsecured	1,433,870.04	.00	.00	1,433,870.04
		Secured Supplemental	77,313.40	.00	.00	77,313.40
		Secured Defaulted Master	26,131.10	.00	.00	26,131.10
		Secured Defaulted Supplemental	1,387.43	.00	.00	1,387.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,472,387.17	.00	.00	6,472,387.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,124.16	.00	.00	1,124.16
		Unsecured	326.71	.00	.00	326.71
		Secured Supplemental	17.62	.00	.00	17.62
		Secured Defaulted Master	5.96	.00	.00	5.96
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,474.76	.00	.00	1,474.76
7.31	L A C FIRE-FFW					
		Secured Master	69,232.57	.00	.00	69,232.57
		Unsecured	20,120.52	.00	.00	20,120.52
		Secured Supplemental	1,084.88	.00	.00	1,084.88
		Secured Defaulted Master	366.68	.00	.00	366.68
		Secured Defaulted Supplemental	19.46	.00	.00	19.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	90,824.11	.00	.00	90,824.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	26,449.26	.00	.00	26,449.26
		Unsecured	7,686.91	.00	.00	7,686.91
		Secured Supplemental	414.47	.00	.00	414.47
		Secured Defaulted Master	140.08	.00	.00	140.08
		Secured Defaulted Supplemental	7.44	.00	.00	7.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,698.16	.00	.00	34,698.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	149,705.81	.00	.00	149,705.81
		Unsecured	43,508.74	.00	.00	43,508.74
		Secured Supplemental	2,345.97	.00	.00	2,345.97
		Secured Defaulted Master	792.91	.00	.00	792.91
		Secured Defaulted Supplemental	42.10	.00	.00	42.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	196,395.53	.00	.00	196,395.53
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	148,173.33	.00	.00	148,173.33
		Unsecured	43,065.40	.00	.00	43,065.40
		Secured Supplemental	2,322.06	.00	.00	2,322.06
		Secured Defaulted Master	784.83	.00	.00	784.83
		Secured Defaulted Supplemental	41.67	.00	.00	41.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	194,387.29	.00	.00	194,387.29
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	5.98	.00	.00	5.98
		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	5.98	.00	.00	5.98
184.01	CITY-LONG BEACH TD #1					
		Secured Master	2,926,418.90	.00	.00	2,926,418.90
		Unsecured	850,500.97	.00	.00	850,500.97
		Secured Supplemental	45,858.49	.00	.00	45,858.49
		Secured Defaulted Master	15,499.67	.00	.00	15,499.67
		Secured Defaulted Supplemental	822.95	.00	.00	822.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,839,100.98	.00	.00	3,839,100.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,360.81	.00	.00	1,360.81
		Unsecured	529.02	.00	.00	529.02
		Secured Supplemental	28.93	.00	.00	28.93
		Secured Defaulted Master	9.77	.00	.00	9.77
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,929.05	.00	.00	1,929.05
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	80.83	.00	.00	80.83
		Unsecured	1.26	.00	.00	1.26
		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	82.09	.00	.00	82.09
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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 2013 - 2014
 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	13,942.34	.00	.00	13,942.34
		Unsecured	4,052.04	.00	.00	4,052.04
		Secured Supplemental	218.48	.00	.00	218.48
		Secured Defaulted Master	73.85	.00	.00	73.85
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,290.62	.00	.00	18,290.62
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	27,670.72	.00	.00	27,670.72
		Unsecured	8,041.89	.00	.00	8,041.89
		Secured Supplemental	433.62	.00	.00	433.62
		Secured Defaulted Master	146.54	.00	.00	146.54
		Secured Defaulted Supplemental	7.78	.00	.00	7.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,300.55	.00	.00	36,300.55
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	13.97	.00	.00	13.97
		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	13.97	.00	.00	13.97
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		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 2013 - 2014
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	269,802.39	.00	.00	269,802.39
		Unsecured	78,415.94	.00	.00	78,415.94
		Secured Supplemental	4,228.14	.00	.00	4,228.14
		Secured Defaulted Master	1,429.06	.00	.00	1,429.06
		Secured Defaulted Supplemental	75.88	.00	.00	75.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	353,951.41	.00	.00	353,951.41
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	3,208.50	.00	.00	3,208.50
		Unsecured	932.51	.00	.00	932.51
		Secured Supplemental	50.28	.00	.00	50.28
		Secured Defaulted Master	17.00	.00	.00	17.00
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,209.19	.00	.00	4,209.19
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	1,790,760.86	.00	.00	1,790,760.86
		Unsecured	520,470.61	.00	.00	520,470.61
		Secured Supplemental	28,063.45	.00	.00	28,063.45
		Secured Defaulted Master	9,485.12	.00	.00	9,485.12
		Secured Defaulted Supplemental	503.61	.00	.00	503.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,349,283.65	.00	.00	2,349,283.65
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	65,133.77	.00	.00	65,133.77
		Unsecured	18,930.62	.00	.00	18,930.62
		Secured Supplemental	1,020.72	.00	.00	1,020.72
		Secured Defaulted Master	344.99	.00	.00	344.99
		Secured Defaulted Supplemental	18.32	.00	.00	18.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,448.42	.00	.00	85,448.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9,394.02	.00	.00	9,394.02
		Unsecured	2,730.30	.00	.00	2,730.30
		Secured Supplemental	147.22	.00	.00	147.22
		Secured Defaulted Master	49.75	.00	.00	49.75
		Secured Defaulted Supplemental	2.64	.00	.00	2.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,323.93	.00	.00	12,323.93
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	37,501.57	.00	.00	37,501.57
		Unsecured	10,899.53	.00	.00	10,899.53
		Secured Supplemental	587.70	.00	.00	587.70
		Secured Defaulted Master	198.63	.00	.00	198.63
		Secured Defaulted Supplemental	10.55	.00	.00	10.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,197.98	.00	.00	49,197.98
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	102.74	.00	.00	102.74
		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	102.74	.00	.00	102.74
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	.62	.00	.00	.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.62	.00	.00	.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1.67	.00	.00	1.67
		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	1.67	.00	.00	1.67
		Secured Master	10,473,770.20	.00	.00	10,473,770.20
		Unsecured	3,044,083.01	.00	.00	3,044,083.01
		Secured Supplemental	164,135.43	.00	.00	164,135.43
		Secured Defaulted Master	55,475.94	.00	.00	55,475.94
		Secured Defaulted Supplemental	2,945.47	.00	.00	2,945.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.05 Adj Gross Coll	13,740,410.05	.00	.00	13,740,410.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	246,975.36	.00	.00	246,975.36
		Unsecured	49,470.37	.00	.00	49,470.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5,902.72	.00	.00	5,902.72
		Secured Defaulted Supplemental	3,181.08	.00	.00	3,181.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	305,529.53	.00	.00	305,529.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	56.27	.00	.00	56.27
		Unsecured	11.27	.00	.00	11.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69.60	.00	.00	69.60
7.31	L A C FIRE-FFW					
		Secured Master	3,464.76	.00	.00	3,464.76
		Unsecured	694.02	.00	.00	694.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	82.80	.00	.00	82.80
		Secured Defaulted Supplemental	44.63	.00	.00	44.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,286.21	.00	.00	4,286.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,323.86	.00	.00	1,323.86
		Unsecured	265.17	.00	.00	265.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	31.65	.00	.00	31.65
		Secured Defaulted Supplemental	17.06	.00	.00	17.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,637.74	.00	.00	1,637.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	7,493.21	.00	.00	7,493.21
		Unsecured	1,500.89	.00	.00	1,500.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	179.12	.00	.00	179.12
		Secured Defaulted Supplemental	96.53	.00	.00	96.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,269.75	.00	.00	9,269.75
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	271.79	.00	.00	271.79
		Unsecured	54.44	.00	.00	54.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.49	.00	.00	6.49
		Secured Defaulted Supplemental	3.50	.00	.00	3.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	336.22	.00	.00	336.22
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	7,416.86	.00	.00	7,416.86
		Unsecured	1,485.60	.00	.00	1,485.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	177.29	.00	.00	177.29
		Secured Defaulted Supplemental	95.55	.00	.00	95.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,175.30	.00	.00	9,175.30
184.01	CITY-LONG BEACH TD #1					
		Secured Master	146,475.96	.00	.00	146,475.96
		Unsecured	29,339.16	.00	.00	29,339.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,501.22	.00	.00	3,501.22
		Secured Defaulted Supplemental	1,886.86	.00	.00	1,886.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181,203.20	.00	.00	181,203.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	63.10	.00	.00	63.10
		Unsecured	11.45	.00	.00	11.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.21	.00	.00	2.21
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77.95	.00	.00	77.95
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	697.86	.00	.00	697.86
		Unsecured	139.78	.00	.00	139.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.68	.00	.00	16.68
		Secured Defaulted Supplemental	8.99	.00	.00	8.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	863.31	.00	.00	863.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,384.99	.00	.00	1,384.99
		Unsecured	277.42	.00	.00	277.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	33.11	.00	.00	33.11
		Secured Defaulted Supplemental	17.84	.00	.00	17.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,713.36	.00	.00	1,713.36
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	13,505.04	.00	.00	13,505.04
		Unsecured	2,705.07	.00	.00	2,705.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	322.82	.00	.00	322.82
		Secured Defaulted Supplemental	173.96	.00	.00	173.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,706.89	.00	.00	16,706.89
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	160.60	.00	.00	160.60
		Unsecured	32.17	.00	.00	32.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.84	.00	.00	3.84
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198.68	.00	.00	198.68
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	89,637.09	.00	.00	89,637.09
		Unsecured	17,954.33	.00	.00	17,954.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2,142.60	.00	.00	2,142.60
		Secured Defaulted Supplemental	1,154.68	.00	.00	1,154.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,888.70	.00	.00	110,888.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,260.29	.00	.00	3,260.29
		Unsecured	653.04	.00	.00	653.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	77.94	.00	.00	77.94
		Secured Defaulted Supplemental	42.00	.00	.00	42.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,033.27	.00	.00	4,033.27
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	470.22	.00	.00	470.22
		Unsecured	94.18	.00	.00	94.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.24	.00	.00	11.24
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	581.70	.00	.00	581.70
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	1,877.16	.00	.00	1,877.16
		Unsecured	375.99	.00	.00	375.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	44.87	.00	.00	44.87
		Secured Defaulted Supplemental	24.18	.00	.00	24.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,322.20	.00	.00	2,322.20
		Secured Master	524,534.42	.00	.00	524,534.42
		Unsecured	105,064.35	.00	.00	105,064.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	12,537.94	.00	.00	12,537.94
		Secured Defaulted Supplemental	6,756.90	.00	.00	6,756.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.06 Adj Gross Coll	648,893.61	.00	.00	648,893.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	22,150,585.95	.00	.00	22,150,585.95
		Unsecured	2,408,165.44	.00	.00	2,408,165.44
		Secured Supplemental	1,923,957.31	.00	.00	1,923,957.31
		Secured Defaulted Master	337,259.63	.00	.00	337,259.63
		Secured Defaulted Supplemental	53,648.72	.00	.00	53,648.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,873,617.05	.00	.00	26,873,617.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5,051.65	.00	.00	5,051.65
		Unsecured	552.35	.00	.00	552.35
		Secured Supplemental	438.41	.00	.00	438.41
		Secured Defaulted Master	77.51	.00	.00	77.51
		Secured Defaulted Supplemental	12.22	.00	.00	12.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,132.14	.00	.00	6,132.14
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	24,046.38	.00	.00	24,046.38
		Unsecured	14,521.94	.00	.00	14,521.94
		Secured Supplemental	115.40	.00	.00	115.40
		Secured Defaulted Master	2,411.58	.00	.00	2,411.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,095.30	.00	.00	41,095.30
7.31	L A C FIRE-FFW					
		Secured Master	310,126.35	.00	.00	310,126.35
		Unsecured	33,592.53	.00	.00	33,592.53
		Secured Supplemental	26,994.51	.00	.00	26,994.51
		Secured Defaulted Master	4,697.45	.00	.00	4,697.45
		Secured Defaulted Supplemental	751.66	.00	.00	751.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	376,162.50	.00	.00	376,162.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	118,859.35	.00	.00	118,859.35
		Unsecured	12,996.79	.00	.00	12,996.79
		Secured Supplemental	10,315.00	.00	.00	10,315.00
		Secured Defaulted Master	1,824.51	.00	.00	1,824.51
		Secured Defaulted Supplemental	287.61	.00	.00	287.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144,283.26	.00	.00	144,283.26
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	672,756.55	.00	.00	672,756.55
		Unsecured	73,563.32	.00	.00	73,563.32
		Secured Supplemental	58,384.02	.00	.00	58,384.02
		Secured Defaulted Master	10,326.94	.00	.00	10,326.94
		Secured Defaulted Supplemental	1,627.80	.00	.00	1,627.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	816,658.63	.00	.00	816,658.63
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	6,405.86	.00	.00	6,405.86
		Unsecured	168.04	.00	.00	168.04
		Secured Supplemental	86.10	.00	.00	86.10
		Secured Defaulted Master	131.34	.00	.00	131.34
		Secured Defaulted Supplemental	55.57	.00	.00	55.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,846.91	.00	.00	6,846.91
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,417.45	.00	.00	1,417.45
		Unsecured	264.67	.00	.00	264.67
		Secured Supplemental	10.98	.00	.00	10.98
		Secured Defaulted Master	30.20	.00	.00	30.20
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,723.77	.00	.00	1,723.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	26,035.54	.00	.00	26,035.54
		Unsecured	708.80	.00	.00	708.80
		Secured Supplemental	397.91	.00	.00	397.91
		Secured Defaulted Master	1,042.45	.00	.00	1,042.45
		Secured Defaulted Supplemental	329.42	.00	.00	329.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,514.12	.00	.00	28,514.12
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	8,294.37	.00	.00	8,294.37
		Unsecured	-4.67	.00	.00	-4.67
		Secured Supplemental	135.23	.00	.00	135.23
		Secured Defaulted Master	194.96	.00	.00	194.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,619.89	.00	.00	8,619.89
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	618,880.73	.00	.00	618,880.73
		Unsecured	68,468.36	.00	.00	68,468.36
		Secured Supplemental	57,625.69	.00	.00	57,625.69
		Secured Defaulted Master	9,483.01	.00	.00	9,483.01
		Secured Defaulted Supplemental	1,362.18	.00	.00	1,362.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	755,819.97	.00	.00	755,819.97
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	18,437.92	.00	.00	18,437.92
		Unsecured	3,310.60	.00	.00	3,310.60
		Secured Supplemental	-203.13	.00	.00	-203.13
		Secured Defaulted Master	-150.44	.00	.00	-150.44
		Secured Defaulted Supplemental	9.95	.00	.00	9.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,404.90	.00	.00	21,404.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	13,147,568.67	.00	.00	13,147,568.67
		Unsecured	1,435,701.44	.00	.00	1,435,701.44
		Secured Supplemental	1,141,259.69	.00	.00	1,141,259.69
		Secured Defaulted Master	201,431.32	.00	.00	201,431.32
		Secured Defaulted Supplemental	31,820.16	.00	.00	31,820.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,957,781.28	.00	.00	15,957,781.28
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	7,857.10	.00	.00	7,857.10
		Unsecured	860.80	.00	.00	860.80
		Secured Supplemental	715.46	.00	.00	715.46
		Secured Defaulted Master	114.99	.00	.00	114.99
		Secured Defaulted Supplemental	18.53	.00	.00	18.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,566.88	.00	.00	9,566.88
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	62,653.24	.00	.00	62,653.24
		Unsecured	6,851.05	.00	.00	6,851.05
		Secured Supplemental	5,437.41	.00	.00	5,437.41
		Secured Defaulted Master	961.78	.00	.00	961.78
		Secured Defaulted Supplemental	151.61	.00	.00	151.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,055.09	.00	.00	76,055.09
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	124,344.51	.00	.00	124,344.51
		Unsecured	13,596.97	.00	.00	13,596.97
		Secured Supplemental	10,791.35	.00	.00	10,791.35
		Secured Defaulted Master	1,908.72	.00	.00	1,908.72
		Secured Defaulted Supplemental	300.85	.00	.00	300.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150,942.40	.00	.00	150,942.40
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	39,323.93	.00	.00	39,323.93
		Unsecured	5,125.72	.00	.00	5,125.72
		Secured Supplemental	271.10	.00	.00	271.10
		Secured Defaulted Master	1,429.19	.00	.00	1,429.19
		Secured Defaulted Supplemental	81.35	.00	.00	81.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,231.29	.00	.00	46,231.29
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	12,559.98	.00	.00	12,559.98
		Unsecured	1,637.14	.00	.00	1,637.14
		Secured Supplemental	86.60	.00	.00	86.60
		Secured Defaulted Master	456.47	.00	.00	456.47
		Secured Defaulted Supplemental	25.98	.00	.00	25.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,766.17	.00	.00	14,766.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	35,358.72	.00	.00	35,358.72
		Unsecured	7,175.09	.00	.00	7,175.09
		Secured Supplemental	-205.69	.00	.00	-205.69
		Secured Defaulted Master	50.17	.00	.00	50.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,378.29	.00	.00	42,378.29
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	365.60	.00	.00	365.60
		Unsecured	74.19	.00	.00	74.19
		Secured Supplemental	-2.13	.00	.00	-2.13
		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	438.18	.00	.00	438.18
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	1,133,252.42	.00	.00	1,133,252.42
		Unsecured	119,929.79	.00	.00	119,929.79
		Secured Supplemental	105,087.15	.00	.00	105,087.15
		Secured Defaulted Master	16,852.74	.00	.00	16,852.74
		Secured Defaulted Supplemental	2,836.25	.00	.00	2,836.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,377,958.35	.00	.00	1,377,958.35
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	13,476.52	.00	.00	13,476.52
		Unsecured	1,426.19	.00	.00	1,426.19
		Secured Supplemental	1,249.68	.00	.00	1,249.68
		Secured Defaulted Master	200.42	.00	.00	200.42
		Secured Defaulted Supplemental	33.73	.00	.00	33.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,386.54	.00	.00	16,386.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	1,071.23	.00	.00	1,071.23
		Unsecured	-17.55	.00	.00	-17.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,053.68	.00	.00	1,053.68
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	35.11	.00	.00	35.11
		Unsecured	-.57	.00	.00	-.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	34.54	.00	.00	34.54
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	5.14	.00	.00	5.14
		Unsecured	-.08	.00	.00	-.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	5.06	.00	.00	5.06
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	33.55	.00	.00	33.55
		Unsecured	-.55	.00	.00	-.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	33.00	.00	.00	33.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	7,517,344.39	.00	.00	7,517,344.39
		Unsecured	796,024.89	.00	.00	796,024.89
		Secured Supplemental	697,484.56	.00	.00	697,484.56
		Secured Defaulted Master	111,856.71	.00	.00	111,856.71
		Secured Defaulted Supplemental	18,824.94	.00	.00	18,824.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,141,535.49	.00	.00	9,141,535.49
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	273,421.68	.00	.00	273,421.68
		Unsecured	28,953.12	.00	.00	28,953.12
		Secured Supplemental	25,368.98	.00	.00	25,368.98
		Secured Defaulted Master	4,068.47	.00	.00	4,068.47
		Secured Defaulted Supplemental	684.70	.00	.00	684.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	332,496.95	.00	.00	332,496.95
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	39,434.71	.00	.00	39,434.71
		Unsecured	4,175.81	.00	.00	4,175.81
		Secured Supplemental	3,658.90	.00	.00	3,658.90
		Secured Defaulted Master	586.77	.00	.00	586.77
		Secured Defaulted Supplemental	98.77	.00	.00	98.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,954.96	.00	.00	47,954.96
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	157,425.95	.00	.00	157,425.95
		Unsecured	16,670.11	.00	.00	16,670.11
		Secured Supplemental	14,606.51	.00	.00	14,606.51
		Secured Defaulted Master	2,342.51	.00	.00	2,342.51
		Secured Defaulted Supplemental	394.23	.00	.00	394.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191,439.31	.00	.00	191,439.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	260,326.51	.00	.00	260,326.51
		Unsecured	52,826.19	.00	.00	52,826.19
		Secured Supplemental	-1,514.41	.00	.00	-1,514.41
		Secured Defaulted Master	369.37	.00	.00	369.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	312,007.66	.00	.00	312,007.66
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	14.54	.00	.00	14.54
		Unsecured	2.95	.00	.00	2.95
		Secured Supplemental	-.08	.00	.00	-.08
		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	17.42	.00	.00	17.42
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,468.33	.00	.00	1,468.33
		Unsecured	297.96	.00	.00	297.96
		Secured Supplemental	-8.54	.00	.00	-8.54
		Secured Defaulted Master	2.08	.00	.00	2.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,759.83	.00	.00	1,759.83
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,271.54	.00	.00	4,271.54
		Unsecured	866.79	.00	.00	866.79
		Secured Supplemental	-24.85	.00	.00	-24.85
		Secured Defaulted Master	6.06	.00	.00	6.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,119.54	.00	.00	5,119.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	376,276.70	.00	.00	376,276.70
		Unsecured	48,622.54	.00	.00	48,622.54
		Secured Supplemental	2,582.42	.00	.00	2,582.42
		Secured Defaulted Master	13,556.19	.00	.00	13,556.19
		Secured Defaulted Supplemental	771.73	.00	.00	771.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	441,809.58	.00	.00	441,809.58
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	20,258.34	.00	.00	20,258.34
		Unsecured	2,628.08	.00	.00	2,628.08
		Secured Supplemental	139.38	.00	.00	139.38
		Secured Defaulted Master	732.65	.00	.00	732.65
		Secured Defaulted Supplemental	41.72	.00	.00	41.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,800.17	.00	.00	23,800.17
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	2,589.55	.00	.00	2,589.55
		Unsecured	323.26	.00	.00	323.26
		Secured Supplemental	17.41	.00	.00	17.41
		Secured Defaulted Master	90.22	.00	.00	90.22
		Secured Defaulted Supplemental	5.12	.00	.00	5.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,025.56	.00	.00	3,025.56
		Secured Master	47,191,636.06	.00	.00	47,191,636.06
		Unsecured	5,160,059.50	.00	.00	5,160,059.50
		Secured Supplemental	4,085,258.33	.00	.00	4,085,258.33
		Secured Defaulted Master	724,346.50	.00	.00	724,346.50
		Secured Defaulted Supplemental	114,175.27	.00	.00	114,175.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.09 Adj Gross Coll	57,275,475.66	.00	.00	57,275,475.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10,330,712.46	.00	.00	10,330,712.46
		Unsecured	344,526.88	.00	.00	344,526.88
		Secured Supplemental	372,725.90	.00	.00	372,725.90
		Secured Defaulted Master	383,552.52	.00	.00	383,552.52
		Secured Defaulted Supplemental	69,457.06	.00	.00	69,457.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,500,974.82	.00	.00	11,500,974.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,172.67	.00	.00	2,172.67
		Unsecured	72.45	.00	.00	72.45
		Secured Supplemental	78.40	.00	.00	78.40
		Secured Defaulted Master	80.68	.00	.00	80.68
		Secured Defaulted Supplemental	14.61	.00	.00	14.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,418.81	.00	.00	2,418.81
7.31	L A C FIRE-FFW					
		Secured Master	133,804.89	.00	.00	133,804.89
		Unsecured	4,462.36	.00	.00	4,462.36
		Secured Supplemental	4,827.60	.00	.00	4,827.60
		Secured Defaulted Master	4,967.82	.00	.00	4,967.82
		Secured Defaulted Supplemental	899.61	.00	.00	899.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	148,962.28	.00	.00	148,962.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	51,119.36	.00	.00	51,119.36
		Unsecured	1,704.82	.00	.00	1,704.82
		Secured Supplemental	1,844.36	.00	.00	1,844.36
		Secured Defaulted Master	1,897.93	.00	.00	1,897.93
		Secured Defaulted Supplemental	343.69	.00	.00	343.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,910.16	.00	.00	56,910.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	289,340.90	.00	.00	289,340.90
		Unsecured	9,649.45	.00	.00	9,649.45
		Secured Supplemental	10,439.24	.00	.00	10,439.24
		Secured Defaulted Master	10,742.46	.00	.00	10,742.46
		Secured Defaulted Supplemental	1,945.32	.00	.00	1,945.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	322,117.37	.00	.00	322,117.37
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	286,392.65	.00	.00	286,392.65
		Unsecured	9,551.13	.00	.00	9,551.13
		Secured Supplemental	10,332.87	.00	.00	10,332.87
		Secured Defaulted Master	10,633.02	.00	.00	10,633.02
		Secured Defaulted Supplemental	1,925.52	.00	.00	1,925.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	318,835.19	.00	.00	318,835.19
184.01	CITY-LONG BEACH TD #1					
		Secured Master	4,860,762.01	.00	.00	4,860,762.01
		Unsecured	162,105.29	.00	.00	162,105.29
		Secured Supplemental	175,373.38	.00	.00	175,373.38
		Secured Defaulted Master	180,467.48	.00	.00	180,467.48
		Secured Defaulted Supplemental	32,680.62	.00	.00	32,680.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,411,388.78	.00	.00	5,411,388.78
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3,568.24	.00	.00	3,568.24
		Unsecured	119.00	.00	.00	119.00
		Secured Supplemental	128.74	.00	.00	128.74
		Secured Defaulted Master	132.51	.00	.00	132.51
		Secured Defaulted Supplemental	24.00	.00	.00	24.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,972.49	.00	.00	3,972.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	26,946.83	.00	.00	26,946.83
		Unsecured	898.67	.00	.00	898.67
		Secured Supplemental	972.23	.00	.00	972.23
		Secured Defaulted Master	1,000.47	.00	.00	1,000.47
		Secured Defaulted Supplemental	181.16	.00	.00	181.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,999.36	.00	.00	29,999.36
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	53,479.95	.00	.00	53,479.95
		Unsecured	1,783.54	.00	.00	1,783.54
		Secured Supplemental	1,929.53	.00	.00	1,929.53
		Secured Defaulted Master	1,985.59	.00	.00	1,985.59
		Secured Defaulted Supplemental	359.56	.00	.00	359.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,538.17	.00	.00	59,538.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	521,480.03	.00	.00	521,480.03
		Unsecured	17,391.24	.00	.00	17,391.24
		Secured Supplemental	18,814.68	.00	.00	18,814.68
		Secured Defaulted Master	19,361.18	.00	.00	19,361.18
		Secured Defaulted Supplemental	3,506.11	.00	.00	3,506.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	580,553.24	.00	.00	580,553.24
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	6,201.40	.00	.00	6,201.40
		Unsecured	206.81	.00	.00	206.81
		Secured Supplemental	223.74	.00	.00	223.74
		Secured Defaulted Master	230.22	.00	.00	230.22
		Secured Defaulted Supplemental	41.69	.00	.00	41.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,903.86	.00	.00	6,903.86
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	3,461,222.34	.00	.00	3,461,222.34
		Unsecured	115,430.96	.00	.00	115,430.96
		Secured Supplemental	124,878.81	.00	.00	124,878.81
		Secured Defaulted Master	128,506.20	.00	.00	128,506.20
		Secured Defaulted Supplemental	23,271.01	.00	.00	23,271.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,853,309.32	.00	.00	3,853,309.32
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	125,891.97	.00	.00	125,891.97
		Unsecured	4,198.47	.00	.00	4,198.47
		Secured Supplemental	4,542.10	.00	.00	4,542.10
		Secured Defaulted Master	4,674.04	.00	.00	4,674.04
		Secured Defaulted Supplemental	846.40	.00	.00	846.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	140,152.98	.00	.00	140,152.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	18,156.98	.00	.00	18,156.98
		Unsecured	605.53	.00	.00	605.53
		Secured Supplemental	655.10	.00	.00	655.10
		Secured Defaulted Master	674.13	.00	.00	674.13
		Secured Defaulted Supplemental	122.08	.00	.00	122.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,213.82	.00	.00	20,213.82
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	72,483.85	.00	.00	72,483.85
		Unsecured	2,417.31	.00	.00	2,417.31
		Secured Supplemental	2,615.17	.00	.00	2,615.17
		Secured Defaulted Master	2,691.14	.00	.00	2,691.14
		Secured Defaulted Supplemental	487.32	.00	.00	487.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,694.79	.00	.00	80,694.79
		Secured Master	20,243,736.53	.00	.00	20,243,736.53
		Unsecured	675,123.91	.00	.00	675,123.91
		Secured Supplemental	730,381.85	.00	.00	730,381.85
		Secured Defaulted Master	751,597.39	.00	.00	751,597.39
		Secured Defaulted Supplemental	136,105.76	.00	.00	136,105.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 184.10 Adj Gross Coll	22,536,945.44	.00	.00	22,536,945.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	346,721.22	.00	.00	346,721.22
		Unsecured	46,993.00	.00	169.75	47,162.75
		Secured Supplemental	3,520.37	.00	.00	3,520.37
		Secured Defaulted Master	24,627.08	.00	.00	24,627.08
		Secured Defaulted Supplemental	1,150.95	.00	.00	1,150.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	423,012.62	.00	169.75	423,182.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	90.99	.00	.00	90.99
		Unsecured	12.30	.00	.00	12.30
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	6.45	.00	.00	6.45
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110.96	.00	.00	110.96
3.01	L A COUNTY LIBRARY					
		Secured Master	23,265.79	.00	.00	23,265.79
		Unsecured	3,149.15	.00	.00	3,149.15
		Secured Supplemental	232.69	.00	.00	232.69
		Secured Defaulted Master	1,651.07	.00	.00	1,651.07
		Secured Defaulted Supplemental	77.16	.00	.00	77.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,375.86	.00	.00	28,375.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	139,921.06	.00	.00	139,921.06
		Unsecured	18,938.91	.00	.00	18,938.91
		Secured Supplemental	1,399.51	.00	.00	1,399.51
		Secured Defaulted Master	9,929.46	.00	.00	9,929.46
		Secured Defaulted Supplemental	464.04	.00	.00	464.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	170,652.98	.00	.00	170,652.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,597.07	.00	.00	4,597.07
		Unsecured	625.34	.00	.00	625.34
		Secured Supplemental	46.90	.00	.00	46.90
		Secured Defaulted Master	325.71	.00	.00	325.71
		Secured Defaulted Supplemental	15.23	.00	.00	15.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,610.25	.00	.00	5,610.25
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	12,148.59	.00	.00	12,148.59
		Unsecured	1,644.39	.00	.00	1,644.39
		Secured Supplemental	121.52	.00	.00	121.52
		Secured Defaulted Master	862.12	.00	.00	862.12
		Secured Defaulted Supplemental	40.30	.00	.00	40.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,816.92	.00	.00	14,816.92
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	9,293.16	.00	.00	9,293.16
		Unsecured	1,257.87	.00	.00	1,257.87
		Secured Supplemental	92.94	.00	.00	92.94
		Secured Defaulted Master	659.48	.00	.00	659.48
		Secured Defaulted Supplemental	30.83	.00	.00	30.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,334.28	.00	.00	11,334.28
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	1,274.24	.00	.00	1,274.24
		Unsecured	172.48	.00	.00	172.48
		Secured Supplemental	12.74	.00	.00	12.74
		Secured Defaulted Master	90.44	.00	.00	90.44
		Secured Defaulted Supplemental	4.23	.00	.00	4.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,554.13	.00	.00	1,554.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,603.92	.00	.00	1,603.92
		Unsecured	217.09	.00	.00	217.09
		Secured Supplemental	16.03	.00	.00	16.03
		Secured Defaulted Master	113.81	.00	.00	113.81
		Secured Defaulted Supplemental	5.33	.00	.00	5.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,956.18	.00	.00	1,956.18
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	24,231.86	.00	.00	24,231.86
		Unsecured	3,299.45	.00	.00	3,299.45
		Secured Supplemental	244.09	.00	.00	244.09
		Secured Defaulted Master	1,731.73	.00	.00	1,731.73
		Secured Defaulted Supplemental	80.92	.00	.00	80.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,588.05	.00	.00	29,588.05
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	185.00	.00	.00	185.00
		Unsecured	17.03	.00	.00	17.03
		Secured Supplemental	-1.49	.00	.00	-1.49
		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	200.66	.00	.00	200.66
186.01	CITY-LANCASTER TD #1					
		Secured Master	58,414.90	.00	.00	58,414.90
		Unsecured	7,881.91	.00	.00	7,881.91
		Secured Supplemental	589.66	.00	.00	589.66
		Secured Defaulted Master	4,161.62	.00	.00	4,161.62
		Secured Defaulted Supplemental	194.50	.00	.00	194.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,242.59	.00	.00	71,242.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	169.76	169.76
		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	.00	.00	169.76	169.76
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	30,669.03	.00	.00	30,669.03
		Unsecured	3,727.38	.00	.00	3,727.38
		Secured Supplemental	328.93	.00	.00	328.93
		Secured Defaulted Master	2,377.12	.00	.00	2,377.12
		Secured Defaulted Supplemental	111.32	.00	.00	111.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,213.78	.00	.00	37,213.78
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	15,287.60	.00	.00	15,287.60
		Unsecured	2,069.24	.00	.00	2,069.24
		Secured Supplemental	152.90	.00	.00	152.90
		Secured Defaulted Master	1,084.88	.00	.00	1,084.88
		Secured Defaulted Supplemental	50.69	.00	.00	50.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,645.31	.00	.00	18,645.31
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,128.68	.00	.00	1,128.68
		Unsecured	152.76	.00	.00	152.76
		Secured Supplemental	11.28	.00	.00	11.28
		Secured Defaulted Master	80.06	.00	.00	80.06
		Secured Defaulted Supplemental	3.75	.00	.00	3.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,376.53	.00	.00	1,376.53
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,240.00	.00	.00	2,240.00
		Unsecured	303.18	.00	.00	303.18
		Secured Supplemental	22.41	.00	.00	22.41
		Secured Defaulted Master	158.96	.00	.00	158.96
		Secured Defaulted Supplemental	7.42	.00	.00	7.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,731.97	.00	.00	2,731.97
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	47,553.90	.00	.00	47,553.90
		Unsecured	6,436.29	.00	84.88	6,521.17
		Secured Supplemental	475.62	.00	.00	475.62
		Secured Defaulted Master	3,374.45	.00	.00	3,374.45
		Secured Defaulted Supplemental	157.70	.00	.00	157.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,997.96	.00	84.88	58,082.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	7,036.65	.00	.00	7,036.65
		Unsecured	952.39	.00	.00	952.39
		Secured Supplemental	70.39	.00	.00	70.39
		Secured Defaulted Master	499.31	.00	.00	499.31
		Secured Defaulted Supplemental	23.33	.00	.00	23.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,582.07	.00	.00	8,582.07
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	682.26	.00	.00	682.26
		Unsecured	92.34	.00	.00	92.34
		Secured Supplemental	6.83	.00	.00	6.83
		Secured Defaulted Master	48.40	.00	.00	48.40
		Secured Defaulted Supplemental	2.26	.00	.00	2.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	832.09	.00	.00	832.09
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	77,897.99	.00	.00	77,897.99
		Unsecured	10,543.30	.00	84.88	10,628.18
		Secured Supplemental	779.08	.00	.00	779.08
		Secured Defaulted Master	5,527.71	.00	.00	5,527.71
		Secured Defaulted Supplemental	258.33	.00	.00	258.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95,006.41	.00	84.88	95,091.29
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	286.20	.00	.00	286.20
		Unsecured	38.72	.00	.00	38.72
		Secured Supplemental	2.86	.00	.00	2.86
		Secured Defaulted Master	20.31	.00	.00	20.31
		Secured Defaulted Supplemental	.95	.00	.00	.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349.04	.00	.00	349.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	38,163.73	.00	.00	38,163.73
		Unsecured	5,165.39	.00	.00	5,165.39
		Secured Supplemental	381.69	.00	.00	381.69
		Secured Defaulted Master	2,708.13	.00	.00	2,708.13
		Secured Defaulted Supplemental	126.57	.00	.00	126.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,545.51	.00	.00	46,545.51
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	21,630.20	.00	.00	21,630.20
		Unsecured	2,927.60	.00	.00	2,927.60
		Secured Supplemental	216.33	.00	.00	216.33
		Secured Defaulted Master	1,534.87	.00	.00	1,534.87
		Secured Defaulted Supplemental	71.73	.00	.00	71.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,380.73	.00	.00	26,380.73
		Secured Master	864,324.04	.00	.00	864,324.04
		Unsecured	116,617.51	.00	509.27	117,126.78
		Secured Supplemental	8,724.20	.00	.00	8,724.20
		Secured Defaulted Master	61,573.29	.00	.00	61,573.29
		Secured Defaulted Supplemental	2,877.84	.00	.00	2,877.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.02 Adj Gross Coll	1,054,116.88	.00	509.27	1,054,626.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	606,491.19	.00	.00	606,491.19
		Unsecured	53,224.56	.00	52,012.89	105,237.45
		Secured Supplemental	5,441.44	.00	.00	5,441.44
		Secured Defaulted Master	12,529.47	.00	.00	12,529.47
		Secured Defaulted Supplemental	173.20	.00	.00	173.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	677,859.86	.00	52,012.89	729,872.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	197.50	.00	.00	197.50
		Unsecured	16.17	.00	.00	16.17
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	3.99	.00	.00	3.99
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	219.22	.00	.00	219.22
3.01	L A COUNTY LIBRARY					
		Secured Master	49,762.01	.00	.00	49,762.01
		Unsecured	4,083.81	.00	.00	4,083.81
		Secured Supplemental	371.97	.00	.00	371.97
		Secured Defaulted Master	1,016.70	.00	.00	1,016.70
		Secured Defaulted Supplemental	16.15	.00	.00	16.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,250.64	.00	.00	55,250.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	266,083.03	.00	.00	266,083.03
		Unsecured	23,077.58	.00	.00	23,077.58
		Secured Supplemental	2,279.37	.00	.00	2,279.37
		Secured Defaulted Master	5,435.72	.00	.00	5,435.72
		Secured Defaulted Supplemental	78.50	.00	.00	78.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	296,954.20	.00	.00	296,954.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,916.27	.00	.00	7,916.27
		Unsecured	705.10	.00	.00	705.10
		Secured Supplemental	72.22	.00	.00	72.22
		Secured Defaulted Master	166.53	.00	.00	166.53
		Secured Defaulted Supplemental	2.25	.00	.00	2.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,862.37	.00	.00	8,862.37
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	15,671.42	.00	.00	15,671.42
		Unsecured	1,137.68	.00	.00	1,137.68
		Secured Supplemental	193.19	.00	.00	193.19
		Secured Defaulted Master	290.43	.00	.00	290.43
		Secured Defaulted Supplemental	2.37	.00	.00	2.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,295.09	.00	.00	17,295.09
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	12,200.10	.00	.00	12,200.10
		Unsecured	881.36	.00	.00	881.36
		Secured Supplemental	152.93	.00	.00	152.93
		Secured Defaulted Master	222.16	.00	.00	222.16
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,458.36	.00	.00	13,458.36
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	2,759.85	.00	.00	2,759.85
		Unsecured	225.41	.00	.00	225.41
		Secured Supplemental	21.18	.00	.00	21.18
		Secured Defaulted Master	55.68	.00	.00	55.68
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,063.00	.00	.00	3,063.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,366.09	.00	.00	2,366.09
		Unsecured	184.86	.00	.00	184.86
		Secured Supplemental	26.67	.00	.00	26.67
		Secured Defaulted Master	46.07	.00	.00	46.07
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,624.14	.00	.00	2,624.14
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	18,094.48	.00	.00	18,094.48
		Unsecured	2,750.41	.00	.00	2,750.41
		Secured Supplemental	275.43	.00	.00	275.43
		Secured Defaulted Master	429.78	.00	.00	429.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,550.10	.00	.00	21,550.10
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	1,632.96	.00	.00	1,632.96
		Unsecured	133.36	.00	.00	133.36
		Secured Supplemental	12.53	.00	.00	12.53
		Secured Defaulted Master	32.92	.00	.00	32.92
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,812.29	.00	.00	1,812.29
186.01	CITY-LANCASTER TD #1					
		Secured Master	104,855.77	.00	.00	104,855.77
		Unsecured	9,093.82	.00	.00	9,093.82
		Secured Supplemental	913.18	.00	.00	913.18
		Secured Defaulted Master	2,147.50	.00	.00	2,147.50
		Secured Defaulted Supplemental	30.77	.00	.00	30.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,041.04	.00	.00	117,041.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	52,012.88	52,012.88
		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	.00	.00	52,012.88	52,012.88
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	11,143.79	.00	.00	11,143.79
		Unsecured	1,686.43	.00	.00	1,686.43
		Secured Supplemental	238.18	.00	.00	238.18
		Secured Defaulted Master	90.12	.00	.00	90.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,158.52	.00	.00	13,158.52
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	32,456.53	.00	.00	32,456.53
		Unsecured	2,670.93	.00	.00	2,670.93
		Secured Supplemental	238.63	.00	.00	238.63
		Secured Defaulted Master	668.06	.00	.00	668.06
		Secured Defaulted Supplemental	10.63	.00	.00	10.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,044.78	.00	.00	36,044.78
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 2013 - 2014
 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	2,449.91	.00	.00	2,449.91
		Unsecured	200.32	.00	.00	200.32
		Secured Supplemental	18.76	.00	.00	18.76
		Secured Defaulted Master	49.32	.00	.00	49.32
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,719.09	.00	.00	2,719.09
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,862.26	.00	.00	4,862.26
		Unsecured	397.57	.00	.00	397.57
		Secured Supplemental	37.22	.00	.00	37.22
		Secured Defaulted Master	97.90	.00	.00	97.90
		Secured Defaulted Supplemental	1.55	.00	.00	1.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,396.50	.00	.00	5,396.50
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	70,238.22	.00	.00	70,238.22
		Unsecured	5,480.47	.00	.00	5,480.47
		Secured Supplemental	790.70	.00	.00	790.70
		Secured Defaulted Master	1,366.27	.00	.00	1,366.27
		Secured Defaulted Supplemental	13.29	.00	.00	13.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,888.95	.00	.00	77,888.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10,393.10	.00	.00	10,393.10
		Unsecured	810.94	.00	.00	810.94
		Secured Supplemental	117.00	.00	.00	117.00
		Secured Defaulted Master	202.16	.00	.00	202.16
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,525.17	.00	.00	11,525.17
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	1,007.54	.00	.00	1,007.54
		Unsecured	78.62	.00	.00	78.62
		Secured Supplemental	11.35	.00	.00	11.35
		Secured Defaulted Master	19.59	.00	.00	19.59
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,117.29	.00	.00	1,117.29
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	35,436.85	.00	.00	35,436.85
		Unsecured	3,179.60	.00	26,006.44	29,186.04
		Secured Supplemental	-.60	.00	.00	-.60
		Secured Defaulted Master	764.53	.00	.00	764.53
		Secured Defaulted Supplemental	21.21	.00	.00	21.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,401.59	.00	26,006.44	65,408.03
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	4,578.00	.00	.00	4,578.00
		Unsecured	410.77	.00	.00	410.77
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	98.76	.00	.00	98.76
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,090.18	.00	.00	5,090.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	476.47	.00	.00	476.47
		Unsecured	42.76	.00	.00	42.76
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	10.28	.00	.00	10.28
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	529.78	.00	.00	529.78
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	169,093.52	.00	.00	169,093.52
		Unsecured	13,825.97	.00	26,006.44	39,832.41
		Secured Supplemental	1,294.33	.00	.00	1,294.33
		Secured Defaulted Master	3,403.88	.00	.00	3,403.88
		Secured Defaulted Supplemental	54.09	.00	.00	54.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	187,671.79	.00	26,006.44	213,678.23
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	621.40	.00	.00	621.40
		Unsecured	50.81	.00	.00	50.81
		Secured Supplemental	4.76	.00	.00	4.76
		Secured Defaulted Master	12.52	.00	.00	12.52
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	689.69	.00	.00	689.69
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	82,842.13	.00	.00	82,842.13
		Unsecured	6,773.65	.00	.00	6,773.65
		Secured Supplemental	634.11	.00	.00	634.11
		Secured Defaulted Master	1,667.64	.00	.00	1,667.64
		Secured Defaulted Supplemental	26.50	.00	.00	26.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,944.03	.00	.00	91,944.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	46,952.57	.00	.00	46,952.57
		Unsecured	3,839.07	.00	.00	3,839.07
		Secured Supplemental	359.39	.00	.00	359.39
		Secured Defaulted Master	945.17	.00	.00	945.17
		Secured Defaulted Supplemental	15.01	.00	.00	15.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,111.21	.00	.00	52,111.21
		Secured Master	1,560,582.96	.00	.00	1,560,582.96
		Unsecured	134,962.03	.00	156,038.65	291,000.68
		Secured Supplemental	13,505.35	.00	.00	13,505.35
		Secured Defaulted Master	31,773.15	.00	.00	31,773.15
		Secured Defaulted Supplemental	455.39	.00	.00	455.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.03 Adj Gross Coll	1,741,278.88	.00	156,038.65	1,897,317.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,877,169.53	.00	.00	4,877,169.53
		Unsecured	465,410.69	.00	.00	465,410.69
		Secured Supplemental	31,558.25	.00	.00	31,558.25
		Secured Defaulted Master	189,483.85	.00	.00	189,483.85
		Secured Defaulted Supplemental	599.65	.00	.00	599.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,564,221.97	.00	.00	5,564,221.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,291.38	.00	.00	1,291.38
		Unsecured	122.37	.00	.00	122.37
		Secured Supplemental	8.48	.00	.00	8.48
		Secured Defaulted Master	49.60	.00	.00	49.60
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,471.99	.00	.00	1,471.99
3.01	L A COUNTY LIBRARY					
		Secured Master	328,777.88	.00	.00	328,777.88
		Unsecured	31,191.43	.00	.00	31,191.43
		Secured Supplemental	2,167.61	.00	.00	2,167.61
		Secured Defaulted Master	12,646.63	.00	.00	12,646.63
		Secured Defaulted Supplemental	40.29	.00	.00	40.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	374,823.84	.00	.00	374,823.84
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,980,601.57	.00	.00	1,980,601.57
		Unsecured	187,785.57	.00	.00	187,785.57
		Secured Supplemental	13,042.59	.00	.00	13,042.59
		Secured Defaulted Master	76,136.88	.00	.00	76,136.88
		Secured Defaulted Supplemental	242.51	.00	.00	242.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,257,809.12	.00	.00	2,257,809.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	66,514.84	.00	.00	66,514.84
		Unsecured	6,389.98	.00	.00	6,389.98
		Secured Supplemental	420.25	.00	.00	420.25
		Secured Defaulted Master	2,610.39	.00	.00	2,610.39
		Secured Defaulted Supplemental	8.22	.00	.00	8.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,943.68	.00	.00	75,943.68
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	167,796.87	.00	.00	167,796.87
		Unsecured	14,524.70	.00	.00	14,524.70
		Secured Supplemental	1,148.05	.00	.00	1,148.05
		Secured Defaulted Master	6,166.35	.00	.00	6,166.35
		Secured Defaulted Supplemental	20.81	.00	.00	20.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	189,656.78	.00	.00	189,656.78
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	128,689.19	.00	.00	128,689.19
		Unsecured	11,129.37	.00	.00	11,129.37
		Secured Supplemental	879.69	.00	.00	879.69
		Secured Defaulted Master	4,724.68	.00	.00	4,724.68
		Secured Defaulted Supplemental	15.93	.00	.00	15.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	145,438.86	.00	.00	145,438.86
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	18,051.25	.00	.00	18,051.25
		Unsecured	1,710.68	.00	.00	1,710.68
		Secured Supplemental	118.93	.00	.00	118.93
		Secured Defaulted Master	693.63	.00	.00	693.63
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,576.69	.00	.00	20,576.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	22,350.43	.00	.00	22,350.43
		Unsecured	2,120.49	.00	.00	2,120.49
		Secured Supplemental	152.07	.00	.00	152.07
		Secured Defaulted Master	855.45	.00	.00	855.45
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,481.17	.00	.00	25,481.17
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	288,703.38	.00	.00	288,703.38
		Unsecured	27,971.39	.00	.00	27,971.39
		Secured Supplemental	2,049.58	.00	.00	2,049.58
		Secured Defaulted Master	11,386.01	.00	.00	11,386.01
		Secured Defaulted Supplemental	30.54	.00	.00	30.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	330,140.90	.00	.00	330,140.90
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	10,682.25	.00	.00	10,682.25
		Unsecured	1,012.32	.00	.00	1,012.32
		Secured Supplemental	70.35	.00	.00	70.35
		Secured Defaulted Master	410.44	.00	.00	410.44
		Secured Defaulted Supplemental	1.29	.00	.00	1.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,176.65	.00	.00	12,176.65
186.01	CITY-LANCASTER TD #1					
		Secured Master	794,535.35	.00	.00	794,535.35
		Unsecured	75,156.09	.00	.00	75,156.09
		Secured Supplemental	5,256.41	.00	.00	5,256.41
		Secured Defaulted Master	30,510.24	.00	.00	30,510.24
		Secured Defaulted Supplemental	96.94	.00	.00	96.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	905,555.03	.00	.00	905,555.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	71,198.12	.00	.00	71,198.12
		Unsecured	3,383.50	.00	.00	3,383.50
		Secured Supplemental	1,242.29	.00	.00	1,242.29
		Secured Defaulted Master	526.53	.00	.00	526.53
		Secured Defaulted Supplemental	6.57	.00	.00	6.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,357.01	.00	.00	76,357.01
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	216,180.98	.00	.00	216,180.98
		Unsecured	20,512.34	.00	.00	20,512.34
		Secured Supplemental	1,422.99	.00	.00	1,422.99
		Secured Defaulted Master	8,317.62	.00	.00	8,317.62
		Secured Defaulted Supplemental	26.49	.00	.00	26.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246,460.42	.00	.00	246,460.42
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	16,019.10	.00	.00	16,019.10
		Unsecured	1,517.59	.00	.00	1,517.59
		Secured Supplemental	105.37	.00	.00	105.37
		Secured Defaulted Master	615.34	.00	.00	615.34
		Secured Defaulted Supplemental	1.95	.00	.00	1.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,259.35	.00	.00	18,259.35
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	31,792.69	.00	.00	31,792.69
		Unsecured	3,011.87	.00	.00	3,011.87
		Secured Supplemental	209.12	.00	.00	209.12
		Secured Defaulted Master	1,221.16	.00	.00	1,221.16
		Secured Defaulted Supplemental	3.87	.00	.00	3.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,238.71	.00	.00	36,238.71
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	672,060.10	.00	.00	672,060.10
		Unsecured	63,942.98	.00	.00	63,942.98
		Secured Supplemental	4,421.07	.00	.00	4,421.07
		Secured Defaulted Master	25,961.81	.00	.00	25,961.81
		Secured Defaulted Supplemental	82.55	.00	.00	82.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	766,468.51	.00	.00	766,468.51
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	99,254.96	.00	.00	99,254.96
		Unsecured	9,443.07	.00	.00	9,443.07
		Secured Supplemental	655.71	.00	.00	655.71
		Secured Defaulted Master	3,831.07	.00	.00	3,831.07
		Secured Defaulted Supplemental	12.20	.00	.00	12.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	113,197.01	.00	.00	113,197.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,632.79	.00	.00	9,632.79
		Unsecured	916.48	.00	.00	916.48
		Secured Supplemental	63.47	.00	.00	63.47
		Secured Defaulted Master	371.99	.00	.00	371.99
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,985.90	.00	.00	10,985.90
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	3,849.57	.00	.00	3,849.57
		Unsecured	71.17	.00	.00	71.17
		Secured Supplemental	13.81	.00	.00	13.81
		Secured Defaulted Master	1.41	.00	.00	1.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,935.96	.00	.00	3,935.96
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	497.33	.00	.00	497.33
		Unsecured	9.19	.00	.00	9.19
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	508.48	.00	.00	508.48
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	51.75	.00	.00	51.75
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	.19	.00	.00	.19
		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	52.92	.00	.00	52.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,105,619.81	.00	.00	1,105,619.81
		Unsecured	104,740.81	.00	.00	104,740.81
		Secured Supplemental	7,272.25	.00	.00	7,272.25
		Secured Defaulted Master	42,466.80	.00	.00	42,466.80
		Secured Defaulted Supplemental	135.15	.00	.00	135.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,260,234.82	.00	.00	1,260,234.82
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	4,062.59	.00	.00	4,062.59
		Unsecured	384.88	.00	.00	384.88
		Secured Supplemental	26.70	.00	.00	26.70
		Secured Defaulted Master	156.03	.00	.00	156.03
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,630.70	.00	.00	4,630.70
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	541,663.99	.00	.00	541,663.99
		Unsecured	51,314.58	.00	.00	51,314.58
		Secured Supplemental	3,562.85	.00	.00	3,562.85
		Secured Defaulted Master	20,805.33	.00	.00	20,805.33
		Secured Defaulted Supplemental	66.21	.00	.00	66.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	617,412.96	.00	.00	617,412.96
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	307,001.12	.00	.00	307,001.12
		Unsecured	29,083.66	.00	.00	29,083.66
		Secured Supplemental	2,019.34	.00	.00	2,019.34
		Secured Defaulted Master	11,791.88	.00	.00	11,791.88
		Secured Defaulted Supplemental	37.50	.00	.00	37.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349,933.50	.00	.00	349,933.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	11,764,048.82	.00	.00	11,764,048.82
		Unsecured	1,112,858.16	.00	.00	1,112,858.16
		Secured Supplemental	77,889.20	.00	.00	77,889.20
		Secured Defaulted Master	451,741.32	.00	.00	451,741.32
		Secured Defaulted Supplemental	1,435.43	.00	.00	1,435.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.04 Adj Gross Coll	13,407,972.93	.00	.00	13,407,972.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,287,662.09	.00	.00	1,287,662.09
		Unsecured	18,945.75	.00	.00	18,945.75
		Secured Supplemental	13,912.48	.00	.00	13,912.48
		Secured Defaulted Master	34,943.45	.00	.00	34,943.45
		Secured Defaulted Supplemental	2,969.90	.00	.00	2,969.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,358,433.67	.00	.00	1,358,433.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	351.44	.00	.00	351.44
		Unsecured	5.04	.00	.00	5.04
		Secured Supplemental	3.87	.00	.00	3.87
		Secured Defaulted Master	9.46	.00	.00	9.46
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	370.62	.00	.00	370.62
3.01	L A COUNTY LIBRARY					
		Secured Master	89,769.89	.00	.00	89,769.89
		Unsecured	1,256.44	.00	.00	1,256.44
		Secured Supplemental	982.34	.00	.00	982.34
		Secured Defaulted Master	2,411.49	.00	.00	2,411.49
		Secured Defaulted Supplemental	204.68	.00	.00	204.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,624.84	.00	.00	94,624.84
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	540,339.94	.00	.00	540,339.94
		Unsecured	7,641.05	.00	.00	7,641.05
		Secured Supplemental	5,912.81	.00	.00	5,912.81
		Secured Defaulted Master	14,524.36	.00	.00	14,524.36
		Secured Defaulted Supplemental	1,232.11	.00	.00	1,232.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	569,650.27	.00	.00	569,650.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	17,262.52	.00	.00	17,262.52
		Unsecured	259.01	.00	.00	259.01
		Secured Supplemental	182.88	.00	.00	182.88
		Secured Defaulted Master	472.46	.00	.00	472.46
		Secured Defaulted Supplemental	39.97	.00	.00	39.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,216.84	.00	.00	18,216.84
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	35,733.79	.00	.00	35,733.79
		Unsecured	652.83	.00	.00	652.83
		Secured Supplemental	411.91	.00	.00	411.91
		Secured Defaulted Master	1,170.08	.00	.00	1,170.08
		Secured Defaulted Supplemental	93.33	.00	.00	93.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,061.94	.00	.00	38,061.94
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	27,384.48	.00	.00	27,384.48
		Unsecured	509.40	.00	.00	509.40
		Secured Supplemental	315.64	.00	.00	315.64
		Secured Defaulted Master	897.52	.00	.00	897.52
		Secured Defaulted Supplemental	71.52	.00	.00	71.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,178.56	.00	.00	29,178.56
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	4,922.44	.00	.00	4,922.44
		Unsecured	70.29	.00	.00	70.29
		Secured Supplemental	53.84	.00	.00	53.84
		Secured Defaulted Master	132.41	.00	.00	132.41
		Secured Defaulted Supplemental	11.22	.00	.00	11.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,190.20	.00	.00	5,190.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,190.20	.00	.00	6,190.20
		Unsecured	88.36	.00	.00	88.36
		Secured Supplemental	67.71	.00	.00	67.71
		Secured Defaulted Master	166.57	.00	.00	166.57
		Secured Defaulted Supplemental	14.11	.00	.00	14.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,526.95	.00	.00	6,526.95
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	88,120.88	.00	.00	88,120.88
		Unsecured	1,076.53	.00	.00	1,076.53
		Secured Supplemental	1,277.89	.00	.00	1,277.89
		Secured Defaulted Master	2,154.61	.00	.00	2,154.61
		Secured Defaulted Supplemental	154.91	.00	.00	154.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,784.82	.00	.00	92,784.82
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	2,913.52	.00	.00	2,913.52
		Unsecured	41.60	.00	.00	41.60
		Secured Supplemental	31.88	.00	.00	31.88
		Secured Defaulted Master	78.37	.00	.00	78.37
		Secured Defaulted Supplemental	6.63	.00	.00	6.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,072.00	.00	.00	3,072.00
186.01	CITY-LANCASTER TD #1					
		Secured Master	218,115.32	.00	.00	218,115.32
		Unsecured	3,070.71	.00	.00	3,070.71
		Secured Supplemental	2,406.73	.00	.00	2,406.73
		Secured Defaulted Master	5,829.45	.00	.00	5,829.45
		Secured Defaulted Supplemental	494.24	.00	.00	494.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229,916.45	.00	.00	229,916.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	52,707.55	.00	.00	52,707.55
		Unsecured	76.40	.00	.00	76.40
		Secured Supplemental	756.56	.00	.00	756.56
		Secured Defaulted Master	1,125.08	.00	.00	1,125.08
		Secured Defaulted Supplemental	105.27	.00	.00	105.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,770.86	.00	.00	54,770.86
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	59,015.69	.00	.00	59,015.69
		Unsecured	819.40	.00	.00	819.40
		Secured Supplemental	645.83	.00	.00	645.83
		Secured Defaulted Master	1,584.40	.00	.00	1,584.40
		Secured Defaulted Supplemental	134.66	.00	.00	134.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,199.98	.00	.00	62,199.98
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	36,350.51	.00	.00	36,350.51
		Unsecured	23.99	.00	.00	23.99
		Secured Supplemental	325.93	.00	.00	325.93
		Secured Defaulted Master	295.47	.00	.00	295.47
		Secured Defaulted Supplemental	44.63	.00	.00	44.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,040.53	.00	.00	37,040.53
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,364.67	.00	.00	4,364.67
		Unsecured	62.55	.00	.00	62.55
		Secured Supplemental	47.76	.00	.00	47.76
		Secured Defaulted Master	117.39	.00	.00	117.39
		Secured Defaulted Supplemental	9.96	.00	.00	9.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,602.33	.00	.00	4,602.33
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,661.89	.00	.00	8,661.89
		Unsecured	124.14	.00	.00	124.14
		Secured Supplemental	94.79	.00	.00	94.79
		Secured Defaulted Master	233.02	.00	.00	233.02
		Secured Defaulted Supplemental	19.76	.00	.00	19.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,133.60	.00	.00	9,133.60
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	183,549.74	.00	.00	183,549.74
		Unsecured	2,635.33	.00	.00	2,635.33
		Secured Supplemental	2,006.14	.00	.00	2,006.14
		Secured Defaulted Master	4,946.94	.00	.00	4,946.94
		Secured Defaulted Supplemental	419.51	.00	.00	419.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193,557.66	.00	.00	193,557.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	27,160.62	.00	.00	27,160.62
		Unsecured	389.94	.00	.00	389.94
		Secured Supplemental	296.85	.00	.00	296.85
		Secured Defaulted Master	732.01	.00	.00	732.01
		Secured Defaulted Supplemental	62.07	.00	.00	62.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,641.49	.00	.00	28,641.49
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	2,632.88	.00	.00	2,632.88
		Unsecured	37.82	.00	.00	37.82
		Secured Supplemental	28.77	.00	.00	28.77
		Secured Defaulted Master	70.96	.00	.00	70.96
		Secured Defaulted Supplemental	6.03	.00	.00	6.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,776.46	.00	.00	2,776.46
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	371.22	.00	.00	371.22
		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	377.85	.00	.00	377.85
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	47.96	.00	.00	47.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48.81	.00	.00	48.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4.99	.00	.00	4.99
		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	5.08	.00	.00	5.08
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	301,237.75	.00	.00	301,237.75
		Unsecured	4,316.94	.00	.00	4,316.94
		Secured Supplemental	3,296.36	.00	.00	3,296.36
		Secured Defaulted Master	8,103.60	.00	.00	8,103.60
		Secured Defaulted Supplemental	687.20	.00	.00	687.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317,641.85	.00	.00	317,641.85
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	1,107.27	.00	.00	1,107.27
		Unsecured	15.87	.00	.00	15.87
		Secured Supplemental	12.10	.00	.00	12.10
		Secured Defaulted Master	29.78	.00	.00	29.78
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,167.54	.00	.00	1,167.54
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	147,582.30	.00	.00	147,582.30
		Unsecured	2,114.95	.00	.00	2,114.95
		Secured Supplemental	1,614.97	.00	.00	1,614.97
		Secured Defaulted Master	3,970.12	.00	.00	3,970.12
		Secured Defaulted Supplemental	336.67	.00	.00	336.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155,619.01	.00	.00	155,619.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	83,645.68	.00	.00	83,645.68
		Unsecured	1,198.70	.00	.00	1,198.70
		Secured Supplemental	915.29	.00	.00	915.29
		Secured Defaulted Master	2,250.18	.00	.00	2,250.18
		Secured Defaulted Supplemental	190.83	.00	.00	190.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,200.68	.00	.00	88,200.68
		Secured Master	3,227,207.23	.00	.00	3,227,207.23
		Unsecured	45,433.04	.00	.00	45,433.04
		Secured Supplemental	35,608.90	.00	.00	35,608.90
		Secured Defaulted Master	86,249.18	.00	.00	86,249.18
		Secured Defaulted Supplemental	7,312.54	.00	.00	7,312.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.05 Adj Gross Coll	3,401,810.89	.00	.00	3,401,810.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,300,457.45	.00	.00	4,300,457.45
		Unsecured	102,301.22	.00	.00	102,301.22
		Secured Supplemental	108,789.64	.00	.00	108,789.64
		Secured Defaulted Master	368,912.27	.00	.00	368,912.27
		Secured Defaulted Supplemental	16,524.62	.00	.00	16,524.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,896,985.20	.00	.00	4,896,985.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,141.80	.00	.00	1,141.80
		Unsecured	27.19	.00	.00	27.19
		Secured Supplemental	28.88	.00	.00	28.88
		Secured Defaulted Master	97.05	.00	.00	97.05
		Secured Defaulted Supplemental	4.39	.00	.00	4.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,299.31	.00	.00	1,299.31
3.01	L A COUNTY LIBRARY					
		Secured Master	291,911.54	.00	.00	291,911.54
		Unsecured	6,959.60	.00	.00	6,959.60
		Secured Supplemental	7,382.27	.00	.00	7,382.27
		Secured Defaulted Master	24,829.37	.00	.00	24,829.37
		Secured Defaulted Supplemental	1,121.88	.00	.00	1,121.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	332,204.66	.00	.00	332,204.66
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,755,738.29	.00	.00	1,755,738.29
		Unsecured	41,857.61	.00	.00	41,857.61
		Secured Supplemental	44,415.91	.00	.00	44,415.91
		Secured Defaulted Master	149,324.44	.00	.00	149,324.44
		Secured Defaulted Supplemental	6,746.86	.00	.00	6,746.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,998,083.11	.00	.00	1,998,083.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	58,486.39	.00	.00	58,486.39
		Unsecured	1,388.42	.00	.00	1,388.42
		Secured Supplemental	1,459.11	.00	.00	1,459.11
		Secured Defaulted Master	5,007.12	.00	.00	5,007.12
		Secured Defaulted Supplemental	220.88	.00	.00	220.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,561.92	.00	.00	66,561.92
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	124,334.49	.00	.00	124,334.49
		Unsecured	2,633.31	.00	.00	2,633.31
		Secured Supplemental	3,417.45	.00	.00	3,417.45
		Secured Defaulted Master	11,237.17	.00	.00	11,237.17
		Secured Defaulted Supplemental	415.11	.00	.00	415.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,037.53	.00	.00	142,037.53
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	95,122.93	.00	.00	95,122.93
		Unsecured	2,012.41	.00	.00	2,012.41
		Secured Supplemental	2,616.46	.00	.00	2,616.46
		Secured Defaulted Master	8,604.12	.00	.00	8,604.12
		Secured Defaulted Supplemental	317.58	.00	.00	317.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,673.50	.00	.00	108,673.50
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	15,991.28	.00	.00	15,991.28
		Unsecured	381.23	.00	.00	381.23
		Secured Supplemental	404.73	.00	.00	404.73
		Secured Defaulted Master	1,359.87	.00	.00	1,359.87
		Secured Defaulted Supplemental	61.37	.00	.00	61.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,198.48	.00	.00	18,198.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	20,128.82	.00	.00	20,128.82
		Unsecured	479.85	.00	.00	479.85
		Secured Supplemental	509.44	.00	.00	509.44
		Secured Defaulted Master	1,711.71	.00	.00	1,711.71
		Secured Defaulted Supplemental	77.31	.00	.00	77.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,907.13	.00	.00	22,907.13
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	294,601.93	.00	.00	294,601.93
		Unsecured	5,935.77	.00	.00	5,935.77
		Secured Supplemental	7,956.69	.00	.00	7,956.69
		Secured Defaulted Master	24,640.64	.00	.00	24,640.64
		Secured Defaulted Supplemental	1,152.61	.00	.00	1,152.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	334,287.64	.00	.00	334,287.64
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	8,894.82	.00	.00	8,894.82
		Unsecured	216.43	.00	.00	216.43
		Secured Supplemental	212.74	.00	.00	212.74
		Secured Defaulted Master	721.30	.00	.00	721.30
		Secured Defaulted Supplemental	33.10	.00	.00	33.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,078.39	.00	.00	10,078.39
186.01	CITY-LANCASTER TD #1					
		Secured Master	711,907.51	.00	.00	711,907.51
		Unsecured	16,894.26	.00	.00	16,894.26
		Secured Supplemental	18,284.68	.00	.00	18,284.68
		Secured Defaulted Master	60,702.82	.00	.00	60,702.82
		Secured Defaulted Supplemental	2,790.47	.00	.00	2,790.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	810,579.74	.00	.00	810,579.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	185,622.20	.00	.00	185,622.20
		Unsecured	5,140.09	.00	.00	5,140.09
		Secured Supplemental	7,354.69	.00	.00	7,354.69
		Secured Defaulted Master	14,596.67	.00	.00	14,596.67
		Secured Defaulted Supplemental	1,194.67	.00	.00	1,194.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	213,908.32	.00	.00	213,908.32
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	191,783.86	.00	.00	191,783.86
		Unsecured	4,572.74	.00	.00	4,572.74
		Secured Supplemental	4,847.77	.00	.00	4,847.77
		Secured Defaulted Master	16,315.04	.00	.00	16,315.04
		Secured Defaulted Supplemental	737.18	.00	.00	737.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	218,256.59	.00	.00	218,256.59
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	13,314.30	.00	.00	13,314.30
		Unsecured	355.11	.00	.00	355.11
		Secured Supplemental	479.27	.00	.00	479.27
		Secured Defaulted Master	533.59	.00	.00	533.59
		Secured Defaulted Supplemental	416.12	.00	.00	416.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,098.39	.00	.00	15,098.39
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	14,164.25	.00	.00	14,164.25
		Unsecured	337.64	.00	.00	337.64
		Secured Supplemental	358.44	.00	.00	358.44
		Secured Defaulted Master	1,204.66	.00	.00	1,204.66
		Secured Defaulted Supplemental	54.40	.00	.00	54.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,119.39	.00	.00	16,119.39
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	28,111.96	.00	.00	28,111.96
		Unsecured	670.10	.00	.00	670.10
		Secured Supplemental	711.46	.00	.00	711.46
		Secured Defaulted Master	2,390.81	.00	.00	2,390.81
		Secured Defaulted Supplemental	107.99	.00	.00	107.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,992.32	.00	.00	31,992.32
464.01	EASTSIDE UNION SCHOOL DISTRICT					
		Secured Master	76,890.78	.00	.00	76,890.78
		Unsecured	392.83	.00	.00	392.83
		Secured Supplemental	1,705.14	.00	.00	1,705.14
		Secured Defaulted Master	4,222.22	.00	.00	4,222.22
		Secured Defaulted Supplemental	146.43	.00	.00	146.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,357.40	.00	.00	83,357.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	14,729.80	.00	.00	14,729.80
		Unsecured	75.25	.00	.00	75.25
		Secured Supplemental	326.64	.00	.00	326.64
		Secured Defaulted Master	808.87	.00	.00	808.87
		Secured Defaulted Supplemental	28.04	.00	.00	28.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,968.60	.00	.00	15,968.60
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	1,167.48	.00	.00	1,167.48
		Unsecured	5.96	.00	.00	5.96
		Secured Supplemental	25.88	.00	.00	25.88
		Secured Defaulted Master	64.10	.00	.00	64.10
		Secured Defaulted Supplemental	2.24	.00	.00	2.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,265.66	.00	.00	1,265.66
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	514,218.69	.00	.00	514,218.69
		Unsecured	13,804.07	.00	.00	13,804.07
		Secured Supplemental	13,271.71	.00	.00	13,271.71
		Secured Defaulted Master	46,220.96	.00	.00	46,220.96
		Secured Defaulted Supplemental	2,135.75	.00	.00	2,135.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	589,651.18	.00	.00	589,651.18
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	76,089.04	.00	.00	76,089.04
		Unsecured	2,042.59	.00	.00	2,042.59
		Secured Supplemental	1,963.83	.00	.00	1,963.83
		Secured Defaulted Master	6,839.36	.00	.00	6,839.36
		Secured Defaulted Supplemental	316.02	.00	.00	316.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,250.84	.00	.00	87,250.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,377.55	.00	.00	7,377.55
		Unsecured	198.06	.00	.00	198.06
		Secured Supplemental	190.38	.00	.00	190.38
		Secured Defaulted Master	663.18	.00	.00	663.18
		Secured Defaulted Supplemental	30.68	.00	.00	30.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,459.85	.00	.00	8,459.85
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	977,614.45	.00	.00	977,614.45
		Unsecured	23,303.52	.00	.00	23,303.52
		Secured Supplemental	24,740.17	.00	.00	24,740.17
		Secured Defaulted Master	83,142.82	.00	.00	83,142.82
		Secured Defaulted Supplemental	3,756.18	.00	.00	3,756.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,112,557.14	.00	.00	1,112,557.14
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	3,592.28	.00	.00	3,592.28
		Unsecured	85.64	.00	.00	85.64
		Secured Supplemental	90.88	.00	.00	90.88
		Secured Defaulted Master	305.52	.00	.00	305.52
		Secured Defaulted Supplemental	13.85	.00	.00	13.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,088.17	.00	.00	4,088.17
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	478,952.50	.00	.00	478,952.50
		Unsecured	11,416.83	.00	.00	11,416.83
		Secured Supplemental	12,120.75	.00	.00	12,120.75
		Secured Defaulted Master	40,733.33	.00	.00	40,733.33
		Secured Defaulted Supplemental	1,840.25	.00	.00	1,840.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	545,063.66	.00	.00	545,063.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	271,457.40	.00	.00	271,457.40
		Unsecured	6,470.79	.00	.00	6,470.79
		Secured Supplemental	6,869.70	.00	.00	6,869.70
		Secured Defaulted Master	23,086.47	.00	.00	23,086.47
		Secured Defaulted Supplemental	1,042.98	.00	.00	1,042.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	308,927.34	.00	.00	308,927.34
		Secured Master	10,533,803.79	.00	.00	10,533,803.79
		Unsecured	249,958.52	.00	.00	249,958.52
		Secured Supplemental	270,534.71	.00	.00	270,534.71
		Secured Defaulted Master	898,275.48	.00	.00	898,275.48
		Secured Defaulted Supplemental	41,288.96	.00	.00	41,288.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.07 Adj Gross Coll	11,993,861.46	.00	.00	11,993,861.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,671,543.64	.00	.00	7,671,543.64
		Unsecured	203,520.38	.00	16.67	203,537.05
		Secured Supplemental	169,101.52	.00	.00	169,101.52
		Secured Defaulted Master	566,784.49	.00	.00	566,784.49
		Secured Defaulted Supplemental	62,150.68	.00	.00	62,150.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,673,100.71	.00	16.67	8,673,117.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,060.41	.00	.00	2,060.41
		Unsecured	57.66	.00	.00	57.66
		Secured Supplemental	45.10	.00	.00	45.10
		Secured Defaulted Master	150.74	.00	.00	150.74
		Secured Defaulted Supplemental	16.72	.00	.00	16.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,330.63	.00	.00	2,330.63
3.01	L A COUNTY LIBRARY					
		Secured Master	524,478.12	.00	.00	524,478.12
		Unsecured	14,687.20	.00	.00	14,687.20
		Secured Supplemental	11,465.81	.00	.00	11,465.81
		Secured Defaulted Master	38,508.84	.00	.00	38,508.84
		Secured Defaulted Supplemental	4,252.61	.00	.00	4,252.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	593,392.58	.00	.00	593,392.58
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	3,134,402.68	.00	.00	3,134,402.68
		Unsecured	84,770.76	.00	.00	84,770.76
		Secured Supplemental	68,941.93	.00	.00	68,941.93
		Secured Defaulted Master	230,921.73	.00	.00	230,921.73
		Secured Defaulted Supplemental	25,361.19	.00	.00	25,361.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,544,398.29	.00	.00	3,544,398.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	107,019.69	.00	.00	107,019.69
		Unsecured	2,754.12	.00	.00	2,754.12
		Secured Supplemental	2,372.04	.00	.00	2,372.04
		Secured Defaulted Master	7,927.04	.00	.00	7,927.04
		Secured Defaulted Supplemental	874.36	.00	.00	874.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,947.25	.00	.00	120,947.25
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	155,454.84	.00	.00	155,454.84
		Unsecured	4,419.35	.00	.00	4,419.35
		Secured Supplemental	3,399.93	.00	.00	3,399.93
		Secured Defaulted Master	13,765.18	.00	.00	13,765.18
		Secured Defaulted Supplemental	1,474.56	.00	.00	1,474.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178,513.86	.00	.00	178,513.86
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	120,229.10	.00	.00	120,229.10
		Unsecured	3,386.39	.00	.00	3,386.39
		Secured Supplemental	2,733.88	.00	.00	2,733.88
		Secured Defaulted Master	10,540.90	.00	.00	10,540.90
		Secured Defaulted Supplemental	1,188.50	.00	.00	1,188.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,078.77	.00	.00	138,078.77
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	28,746.31	.00	.00	28,746.31
		Unsecured	805.35	.00	.00	805.35
		Secured Supplemental	628.24	.00	.00	628.24
		Secured Defaulted Master	2,109.42	.00	.00	2,109.42
		Secured Defaulted Supplemental	233.02	.00	.00	233.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,522.34	.00	.00	32,522.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	35,232.29	.00	.00	35,232.29
		Unsecured	986.24	.00	.00	986.24
		Secured Supplemental	782.51	.00	.00	782.51
		Secured Defaulted Master	2,617.99	.00	.00	2,617.99
		Secured Defaulted Supplemental	292.21	.00	.00	292.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,911.24	.00	.00	39,911.24
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	445,975.75	.00	.00	445,975.75
		Unsecured	9,922.36	.00	.00	9,922.36
		Secured Supplemental	11,774.47	.00	.00	11,774.47
		Secured Defaulted Master	31,387.77	.00	.00	31,387.77
		Secured Defaulted Supplemental	3,371.54	.00	.00	3,371.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	502,431.89	.00	.00	502,431.89
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	17,013.01	.00	.00	17,013.01
		Unsecured	476.67	.00	.00	476.67
		Secured Supplemental	371.88	.00	.00	371.88
		Secured Defaulted Master	1,248.45	.00	.00	1,248.45
		Secured Defaulted Supplemental	137.90	.00	.00	137.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,247.91	.00	.00	19,247.91
186.01	CITY-LANCASTER TD #1					
		Secured Master	1,239,193.22	.00	.00	1,239,193.22
		Unsecured	33,462.79	.00	.00	33,462.79
		Secured Supplemental	27,337.02	.00	.00	27,337.02
		Secured Defaulted Master	91,396.02	.00	.00	91,396.02
		Secured Defaulted Supplemental	10,002.30	.00	.00	10,002.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,401,391.35	.00	.00	1,401,391.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	76,349.71	.00	.00	76,349.71
		Unsecured	2,985.56	.00	.00	2,985.56
		Secured Supplemental	2,050.14	.00	.00	2,050.14
		Secured Defaulted Master	3,137.25	.00	.00	3,137.25
		Secured Defaulted Supplemental	503.93	.00	.00	503.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,026.59	.00	.00	85,026.59
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	344,844.19	.00	.00	344,844.19
		Unsecured	9,657.84	.00	.00	9,657.84
		Secured Supplemental	7,533.24	.00	.00	7,533.24
		Secured Defaulted Master	25,308.40	.00	.00	25,308.40
		Secured Defaulted Supplemental	2,795.76	.00	.00	2,795.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	390,139.43	.00	.00	390,139.43
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	43,785.10	.00	.00	43,785.10
		Unsecured	308.17	.00	.00	308.17
		Secured Supplemental	711.47	.00	.00	711.47
		Secured Defaulted Master	1,764.73	.00	.00	1,764.73
		Secured Defaulted Supplemental	129.87	.00	.00	129.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,699.34	.00	.00	46,699.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	25,557.80	.00	.00	25,557.80
		Unsecured	715.06	.00	.00	715.06
		Secured Supplemental	559.43	.00	.00	559.43
		Secured Defaulted Master	1,870.01	.00	.00	1,870.01
		Secured Defaulted Supplemental	207.73	.00	.00	207.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,910.03	.00	.00	28,910.03
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	50,723.35	.00	.00	50,723.35
		Unsecured	1,419.16	.00	.00	1,419.16
		Secured Supplemental	1,110.26	.00	.00	1,110.26
		Secured Defaulted Master	3,711.24	.00	.00	3,711.24
		Secured Defaulted Supplemental	412.20	.00	.00	412.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,376.21	.00	.00	57,376.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	279,585.95	.00	.00	279,585.95
		Unsecured	-263.14	.00	.00	-263.14
		Secured Supplemental	10,977.53	.00	.00	10,977.53
		Secured Defaulted Master	10,522.85	.00	.00	10,522.85
		Secured Defaulted Supplemental	2,356.79	.00	.00	2,356.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	303,179.98	.00	.00	303,179.98
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	53,559.50	.00	.00	53,559.50
		Unsecured	-50.40	.00	.00	-50.40
		Secured Supplemental	2,102.92	.00	.00	2,102.92
		Secured Defaulted Master	2,015.88	.00	.00	2,015.88
		Secured Defaulted Supplemental	451.48	.00	.00	451.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,079.38	.00	.00	58,079.38
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	4,244.91	.00	.00	4,244.91
		Unsecured	-4.00	.00	.00	-4.00
		Secured Supplemental	166.67	.00	.00	166.67
		Secured Defaulted Master	159.77	.00	.00	159.77
		Secured Defaulted Supplemental	35.78	.00	.00	35.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,603.13	.00	.00	4,603.13
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	674,168.56	.00	.00	674,168.56
		Unsecured	27,567.17	.00	8.33	27,575.50
		Secured Supplemental	10,692.78	.00	.00	10,692.78
		Secured Defaulted Master	64,167.31	.00	.00	64,167.31
		Secured Defaulted Supplemental	6,054.07	.00	.00	6,054.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	782,649.89	.00	8.33	782,658.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	99,757.99	.00	.00	99,757.99
		Unsecured	4,079.15	.00	.00	4,079.15
		Secured Supplemental	1,582.25	.00	.00	1,582.25
		Secured Defaulted Master	9,494.92	.00	.00	9,494.92
		Secured Defaulted Supplemental	895.88	.00	.00	895.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,810.19	.00	.00	115,810.19
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	9,672.41	.00	.00	9,672.41
		Unsecured	395.52	.00	.00	395.52
		Secured Supplemental	153.43	.00	.00	153.43
		Secured Defaulted Master	920.60	.00	.00	920.60
		Secured Defaulted Supplemental	86.80	.00	.00	86.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,228.76	.00	.00	11,228.76
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	109,996.19	.00	.00	109,996.19
		Unsecured	3,054.61	.00	.00	3,054.61
		Secured Supplemental	1,168.22	.00	.00	1,168.22
		Secured Defaulted Master	3,566.32	.00	.00	3,566.32
		Secured Defaulted Supplemental	179.30	.00	.00	179.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117,964.64	.00	.00	117,964.64
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	14,210.30	.00	.00	14,210.30
		Unsecured	394.65	.00	.00	394.65
		Secured Supplemental	150.92	.00	.00	150.92
		Secured Defaulted Master	460.68	.00	.00	460.68
		Secured Defaulted Supplemental	23.18	.00	.00	23.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,239.73	.00	.00	15,239.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,478.99	.00	.00	1,478.99
		Unsecured	41.07	.00	.00	41.07
		Secured Supplemental	15.72	.00	.00	15.72
		Secured Defaulted Master	47.99	.00	.00	47.99
		Secured Defaulted Supplemental	2.41	.00	.00	2.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,586.18	.00	.00	1,586.18
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,763,956.93	.00	.00	1,763,956.93
		Unsecured	49,352.71	.00	8.33	49,361.04
		Secured Supplemental	38,609.76	.00	.00	38,609.76
		Secured Defaulted Master	129,063.42	.00	.00	129,063.42
		Secured Defaulted Supplemental	14,336.94	.00	.00	14,336.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,995,319.76	.00	8.33	1,995,328.09
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	6,481.63	.00	.00	6,481.63
		Unsecured	181.31	.00	.00	181.31
		Secured Supplemental	141.82	.00	.00	141.82
		Secured Defaulted Master	474.37	.00	.00	474.37
		Secured Defaulted Supplemental	52.69	.00	.00	52.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,331.82	.00	.00	7,331.82
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	864,196.30	.00	.00	864,196.30
		Unsecured	24,178.86	.00	.00	24,178.86
		Secured Supplemental	18,915.61	.00	.00	18,915.61
		Secured Defaulted Master	63,230.54	.00	.00	63,230.54
		Secured Defaulted Supplemental	7,023.88	.00	.00	7,023.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	977,545.19	.00	.00	977,545.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	489,803.71	.00	.00	489,803.71
		Unsecured	13,703.92	.00	.00	13,703.92
		Secured Supplemental	10,720.88	.00	.00	10,720.88
		Secured Defaulted Master	35,837.32	.00	.00	35,837.32
		Secured Defaulted Supplemental	3,980.98	.00	.00	3,980.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	554,046.81	.00	.00	554,046.81
		Secured Master	18,393,722.58	.00	.00	18,393,722.58
		Unsecured	496,966.49	.00	50.00	497,016.49
		Secured Supplemental	406,317.38	.00	.00	406,317.38
		Secured Defaulted Master	1,353,112.17	.00	.00	1,353,112.17
		Secured Defaulted Supplemental	148,885.26	.00	.00	148,885.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.08 Adj Gross Coll	20,799,003.88	.00	50.00	20,799,053.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	458,748.35	.00	.00	458,748.35
		Unsecured	55,409.53	.00	.00	55,409.53
		Secured Supplemental	35,809.23	.00	.00	35,809.23
		Secured Defaulted Master	10,340.60	.00	.00	10,340.60
		Secured Defaulted Supplemental	3,421.62	.00	.00	3,421.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	563,729.33	.00	.00	563,729.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	122.03	.00	.00	122.03
		Unsecured	14.60	.00	.00	14.60
		Secured Supplemental	9.42	.00	.00	9.42
		Secured Defaulted Master	2.65	.00	.00	2.65
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149.60	.00	.00	149.60
3.01	L A COUNTY LIBRARY					
		Secured Master	31,183.02	.00	.00	31,183.02
		Unsecured	3,731.17	.00	.00	3,731.17
		Secured Supplemental	2,409.10	.00	.00	2,409.10
		Secured Defaulted Master	680.14	.00	.00	680.14
		Secured Defaulted Supplemental	231.43	.00	.00	231.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,234.86	.00	.00	38,234.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	186,668.07	.00	.00	186,668.07
		Unsecured	22,444.91	.00	.00	22,444.91
		Secured Supplemental	14,492.00	.00	.00	14,492.00
		Secured Defaulted Master	4,135.02	.00	.00	4,135.02
		Secured Defaulted Supplemental	1,392.03	.00	.00	1,392.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229,132.03	.00	.00	229,132.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,228.06	.00	.00	6,228.06
		Unsecured	747.94	.00	.00	747.94
		Secured Supplemental	485.93	.00	.00	485.93
		Secured Defaulted Master	140.34	.00	.00	140.34
		Secured Defaulted Supplemental	46.18	.00	.00	46.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,648.45	.00	.00	7,648.45
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	12,907.54	.00	.00	12,907.54
		Unsecured	1,457.07	.00	.00	1,457.07
		Secured Supplemental	944.68	.00	.00	944.68
		Secured Defaulted Master	284.93	.00	.00	284.93
		Secured Defaulted Supplemental	120.85	.00	.00	120.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,715.07	.00	.00	15,715.07
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	9,878.21	.00	.00	9,878.21
		Unsecured	1,116.27	.00	.00	1,116.27
		Secured Supplemental	723.43	.00	.00	723.43
		Secured Defaulted Master	218.24	.00	.00	218.24
		Secured Defaulted Supplemental	92.47	.00	.00	92.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,028.62	.00	.00	12,028.62
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	1,709.08	.00	.00	1,709.08
		Unsecured	204.59	.00	.00	204.59
		Secured Supplemental	132.07	.00	.00	132.07
		Secured Defaulted Master	37.32	.00	.00	37.32
		Secured Defaulted Supplemental	12.68	.00	.00	12.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,095.74	.00	.00	2,095.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,110.34	.00	.00	2,110.34
		Unsecured	257.54	.00	.00	257.54
		Secured Supplemental	166.22	.00	.00	166.22
		Secured Defaulted Master	42.05	.00	.00	42.05
		Secured Defaulted Supplemental	15.96	.00	.00	15.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,592.11	.00	.00	2,592.11
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	30,613.14	.00	.00	30,613.14
		Unsecured	3,845.19	.00	.00	3,845.19
		Secured Supplemental	2,389.77	.00	.00	2,389.77
		Secured Defaulted Master	748.07	.00	.00	748.07
		Secured Defaulted Supplemental	240.75	.00	.00	240.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,836.92	.00	.00	37,836.92
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	1,011.40	.00	.00	1,011.40
		Unsecured	121.09	.00	.00	121.09
		Secured Supplemental	78.15	.00	.00	78.15
		Secured Defaulted Master	22.08	.00	.00	22.08
		Secured Defaulted Supplemental	7.49	.00	.00	7.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,240.21	.00	.00	1,240.21
186.01	CITY-LANCASTER TD #1					
		Secured Master	76,338.58	.00	.00	76,338.58
		Unsecured	9,247.72	.00	.00	9,247.72
		Secured Supplemental	5,941.73	.00	.00	5,941.73
		Secured Defaulted Master	1,710.65	.00	.00	1,710.65
		Secured Defaulted Supplemental	574.36	.00	.00	574.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,813.04	.00	.00	93,813.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	18,060.50	.00	.00	18,060.50
		Unsecured	2,614.94	.00	.00	2,614.94
		Secured Supplemental	1,351.12	.00	.00	1,351.12
		Secured Defaulted Master	420.31	.00	.00	420.31
		Secured Defaulted Supplemental	232.97	.00	.00	232.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,679.84	.00	.00	22,679.84
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	20,480.40	.00	.00	20,480.40
		Unsecured	2,449.73	.00	.00	2,449.73
		Secured Supplemental	1,582.06	.00	.00	1,582.06
		Secured Defaulted Master	446.57	.00	.00	446.57
		Secured Defaulted Supplemental	152.04	.00	.00	152.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,110.80	.00	.00	25,110.80
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	9,566.40	.00	.00	9,566.40
		Unsecured	1,591.69	.00	.00	1,591.69
		Secured Supplemental	1,018.71	.00	.00	1,018.71
		Secured Defaulted Master	318.21	.00	.00	318.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,495.01	.00	.00	12,495.01
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 2013 - 2014
 Report Date: 03/18/2015

186.09 LANCASTER - RP# 7

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	1,513.65	.00	.00	1,513.65
		Unsecured	181.22	.00	.00	181.22
		Secured Supplemental	117.01	.00	.00	117.01
		Secured Defaulted Master	33.03	.00	.00	33.03
		Secured Defaulted Supplemental	11.23	.00	.00	11.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,856.14	.00	.00	1,856.14
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,003.92	.00	.00	3,003.92
		Unsecured	359.67	.00	.00	359.67
		Secured Supplemental	232.14	.00	.00	232.14
		Secured Defaulted Master	65.53	.00	.00	65.53
		Secured Defaulted Supplemental	22.30	.00	.00	22.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,683.56	.00	.00	3,683.56
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	62,558.62	.00	.00	62,558.62
		Unsecured	7,635.57	.00	.00	7,635.57
		Secured Supplemental	4,928.29	.00	.00	4,928.29
		Secured Defaulted Master	1,245.89	.00	.00	1,245.89
		Secured Defaulted Supplemental	473.16	.00	.00	473.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,841.53	.00	.00	76,841.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	9,256.89	.00	.00	9,256.89
		Unsecured	1,129.85	.00	.00	1,129.85
		Secured Supplemental	729.27	.00	.00	729.27
		Secured Defaulted Master	184.39	.00	.00	184.39
		Secured Defaulted Supplemental	70.00	.00	.00	70.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,370.40	.00	.00	11,370.40
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	897.60	.00	.00	897.60
		Unsecured	109.55	.00	.00	109.55
		Secured Supplemental	70.72	.00	.00	70.72
		Secured Defaulted Master	17.91	.00	.00	17.91
		Secured Defaulted Supplemental	6.78	.00	.00	6.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,102.56	.00	.00	1,102.56
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	1,305.27	.00	.00	1,305.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	156.60	.00	.00	156.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,461.87	.00	.00	1,461.87
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	168.62	.00	.00	168.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	20.23	.00	.00	20.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	188.85	.00	.00	188.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	17.55	.00	.00	17.55
		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	19.66	.00	.00	19.66
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	104,467.60	.00	.00	104,467.60
		Unsecured	12,507.81	.00	.00	12,507.81
		Secured Supplemental	8,073.03	.00	.00	8,073.03
		Secured Defaulted Master	2,279.65	.00	.00	2,279.65
		Secured Defaulted Supplemental	775.05	.00	.00	775.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,103.14	.00	.00	128,103.14
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	383.86	.00	.00	383.86
		Unsecured	45.96	.00	.00	45.96
		Secured Supplemental	29.67	.00	.00	29.67
		Secured Defaulted Master	8.38	.00	.00	8.38
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	470.71	.00	.00	470.71
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	51,180.65	.00	.00	51,180.65
		Unsecured	6,127.81	.00	.00	6,127.81
		Secured Supplemental	3,955.13	.00	.00	3,955.13
		Secured Defaulted Master	1,116.84	.00	.00	1,116.84
		Secured Defaulted Supplemental	379.73	.00	.00	379.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,760.16	.00	.00	62,760.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	29,007.84	.00	.00	29,007.84
		Unsecured	3,473.10	.00	.00	3,473.10
		Secured Supplemental	2,241.66	.00	.00	2,241.66
		Secured Defaulted Master	632.96	.00	.00	632.96
		Secured Defaulted Supplemental	215.21	.00	.00	215.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,570.77	.00	.00	35,570.77
		Secured Master	1,129,387.19	.00	.00	1,129,387.19
		Unsecured	136,824.52	.00	.00	136,824.52
		Secured Supplemental	87,910.54	.00	.00	87,910.54
		Secured Defaulted Master	25,310.70	.00	.00	25,310.70
		Secured Defaulted Supplemental	8,498.03	.00	.00	8,498.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 186.09 Adj Gross Coll	1,387,930.98	.00	.00	1,387,930.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,907,634.02	.00	.00	1,907,634.02
		Unsecured	23,790.24	.00	.00	23,790.24
		Secured Supplemental	15,557.22	.00	.00	15,557.22
		Secured Defaulted Master	12,946.59	.00	.00	12,946.59
		Secured Defaulted Supplemental	30.27	.00	.00	30.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,959,958.34	.00	.00	1,959,958.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	434.54	.00	.00	434.54
		Unsecured	5.42	.00	.00	5.42
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	2.95	.00	.00	2.95
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	446.46	.00	.00	446.46
7.31	L A C FIRE-FFW					
		Secured Master	25,050.91	.00	.00	25,050.91
		Unsecured	312.41	.00	.00	312.41
		Secured Supplemental	204.30	.00	.00	204.30
		Secured Defaulted Master	170.01	.00	.00	170.01
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,738.03	.00	.00	25,738.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,223.27	.00	.00	10,223.27
		Unsecured	127.50	.00	.00	127.50
		Secured Supplemental	83.37	.00	.00	83.37
		Secured Defaulted Master	69.38	.00	.00	69.38
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,503.68	.00	.00	10,503.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	57,864.93	.00	.00	57,864.93
		Unsecured	721.64	.00	.00	721.64
		Secured Supplemental	471.90	.00	.00	471.90
		Secured Defaulted Master	392.71	.00	.00	392.71
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,452.10	.00	.00	59,452.10
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,137.09	.00	.00	2,137.09
		Unsecured	26.65	.00	.00	26.65
		Secured Supplemental	17.43	.00	.00	17.43
		Secured Defaulted Master	14.50	.00	.00	14.50
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,195.70	.00	.00	2,195.70
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,458,000.84	.00	.00	1,458,000.84
		Unsecured	18,182.84	.00	.00	18,182.84
		Secured Supplemental	11,890.35	.00	.00	11,890.35
		Secured Defaulted Master	9,895.04	.00	.00	9,895.04
		Secured Defaulted Supplemental	23.13	.00	.00	23.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,497,992.20	.00	.00	1,497,992.20
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 2013 - 2014
 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	5,389.08	.00	.00	5,389.08
		Unsecured	67.21	.00	.00	67.21
		Secured Supplemental	43.95	.00	.00	43.95
		Secured Defaulted Master	36.57	.00	.00	36.57
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,536.89	.00	.00	5,536.89
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,695.41	.00	.00	10,695.41
		Unsecured	133.38	.00	.00	133.38
		Secured Supplemental	87.22	.00	.00	87.22
		Secured Defaulted Master	72.58	.00	.00	72.58
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,988.76	.00	.00	10,988.76
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	115,008.19	.00	.00	115,008.19
		Unsecured	1,434.28	.00	.00	1,434.28
		Secured Supplemental	937.92	.00	.00	937.92
		Secured Defaulted Master	780.52	.00	.00	780.52
		Secured Defaulted Supplemental	1.82	.00	.00	1.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118,162.73	.00	.00	118,162.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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.COLLENDRENS'CTR FD					
		Secured Master	1,189.17	.00	.00	1,189.17
		Unsecured	14.83	.00	.00	14.83
		Secured Supplemental	9.70	.00	.00	9.70
		Secured Defaulted Master	8.07	.00	.00	8.07
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,221.79	.00	.00	1,221.79
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	846,740.55	.00	.00	846,740.55
		Unsecured	10,559.77	.00	.00	10,559.77
		Secured Supplemental	6,905.37	.00	.00	6,905.37
		Secured Defaulted Master	5,746.59	.00	.00	5,746.59
		Secured Defaulted Supplemental	13.43	.00	.00	13.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	869,965.71	.00	.00	869,965.71
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	47.23	.00	.00	47.23
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48.53	.00	.00	48.53
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,775.94	.00	.00	4,775.94
		Unsecured	59.56	.00	.00	59.56
		Secured Supplemental	38.95	.00	.00	38.95
		Secured Defaulted Master	32.41	.00	.00	32.41
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,906.94	.00	.00	4,906.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	13,893.71	.00	.00	13,893.71
		Unsecured	173.27	.00	.00	173.27
		Secured Supplemental	113.30	.00	.00	113.30
		Secured Defaulted Master	94.30	.00	.00	94.30
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,274.80	.00	.00	14,274.80
		Secured Master	4,459,084.88	.00	.00	4,459,084.88
		Unsecured	55,609.59	.00	.00	55,609.59
		Secured Supplemental	36,364.91	.00	.00	36,364.91
		Secured Defaulted Master	30,262.54	.00	.00	30,262.54
		Secured Defaulted Supplemental	70.74	.00	.00	70.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.03 Adj Gross Coll	4,581,392.66	.00	.00	4,581,392.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,124,395.28	.00	.00	1,124,395.28
		Unsecured	3,536.52	.00	.00	3,536.52
		Secured Supplemental	8,208.21	.00	.00	8,208.21
		Secured Defaulted Master	45,426.86	.00	.00	45,426.86
		Secured Defaulted Supplemental	3,917.59	.00	.00	3,917.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,185,484.46	.00	.00	1,185,484.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	256.07	.00	.00	256.07
		Unsecured	.80	.00	.00	.80
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	10.34	.00	.00	10.34
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269.98	.00	.00	269.98
7.31	L A C FIRE-FFW					
		Secured Master	14,767.52	.00	.00	14,767.52
		Unsecured	46.45	.00	.00	46.45
		Secured Supplemental	107.80	.00	.00	107.80
		Secured Defaulted Master	596.61	.00	.00	596.61
		Secured Defaulted Supplemental	51.45	.00	.00	51.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,569.83	.00	.00	15,569.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,024.61	.00	.00	6,024.61
		Unsecured	18.94	.00	.00	18.94
		Secured Supplemental	43.98	.00	.00	43.98
		Secured Defaulted Master	243.41	.00	.00	243.41
		Secured Defaulted Supplemental	21.00	.00	.00	21.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,351.94	.00	.00	6,351.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	34,099.77	.00	.00	34,099.77
		Unsecured	107.22	.00	.00	107.22
		Secured Supplemental	248.94	.00	.00	248.94
		Secured Defaulted Master	1,377.69	.00	.00	1,377.69
		Secured Defaulted Supplemental	118.81	.00	.00	118.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,952.43	.00	.00	35,952.43
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	839.17	.00	.00	839.17
		Unsecured	2.64	.00	.00	2.64
		Secured Supplemental	6.13	.00	.00	6.13
		Secured Defaulted Master	33.91	.00	.00	33.91
		Secured Defaulted Supplemental	2.93	.00	.00	2.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	884.78	.00	.00	884.78
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	859,433.72	.00	.00	859,433.72
		Unsecured	2,703.46	.00	.00	2,703.46
		Secured Supplemental	6,273.93	.00	.00	6,273.93
		Secured Defaulted Master	34,721.95	.00	.00	34,721.95
		Secured Defaulted Supplemental	2,994.38	.00	.00	2,994.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	906,127.44	.00	.00	906,127.44
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 2013 - 2014
Report Date: 03/18/2015

188.04 L.A. CITY - 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	3,175.72	.00	.00	3,175.72
		Unsecured	9.98	.00	.00	9.98
		Secured Supplemental	23.19	.00	.00	23.19
		Secured Defaulted Master	128.32	.00	.00	128.32
		Secured Defaulted Supplemental	11.06	.00	.00	11.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,348.27	.00	.00	3,348.27
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,302.73	.00	.00	6,302.73
		Unsecured	19.82	.00	.00	19.82
		Secured Supplemental	46.01	.00	.00	46.01
		Secured Defaulted Master	254.65	.00	.00	254.65
		Secured Defaulted Supplemental	21.97	.00	.00	21.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,645.18	.00	.00	6,645.18
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	67,774.18	.00	.00	67,774.18
		Unsecured	213.10	.00	.00	213.10
		Secured Supplemental	494.76	.00	.00	494.76
		Secured Defaulted Master	2,738.19	.00	.00	2,738.19
		Secured Defaulted Supplemental	236.14	.00	.00	236.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,456.37	.00	.00	71,456.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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.COLC.CHILDREN'S CTR FD					
		Secured Master	700.77	.00	.00	700.77
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	5.11	.00	.00	5.11
		Secured Defaulted Master	28.33	.00	.00	28.33
		Secured Defaulted Supplemental	2.44	.00	.00	2.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	738.85	.00	.00	738.85
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	498,982.64	.00	.00	498,982.64
		Unsecured	1,568.96	.00	.00	1,568.96
		Secured Supplemental	3,642.68	.00	.00	3,642.68
		Secured Defaulted Master	20,159.70	.00	.00	20,159.70
		Secured Defaulted Supplemental	1,738.58	.00	.00	1,738.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	526,092.56	.00	.00	526,092.56
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	27.79	.00	.00	27.79
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	1.13	.00	.00	1.13
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.30	.00	.00	29.30
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,814.51	.00	.00	2,814.51
		Unsecured	8.85	.00	.00	8.85
		Secured Supplemental	20.55	.00	.00	20.55
		Secured Defaulted Master	113.70	.00	.00	113.70
		Secured Defaulted Supplemental	9.80	.00	.00	9.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,967.41	.00	.00	2,967.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	8,187.57	.00	.00	8,187.57
		Unsecured	25.75	.00	.00	25.75
		Secured Supplemental	59.77	.00	.00	59.77
		Secured Defaulted Master	330.79	.00	.00	330.79
		Secured Defaulted Supplemental	28.52	.00	.00	28.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,632.40	.00	.00	8,632.40
		Secured Master	2,627,782.05	.00	.00	2,627,782.05
		Unsecured	8,264.78	.00	.00	8,264.78
		Secured Supplemental	19,183.13	.00	.00	19,183.13
		Secured Defaulted Master	106,165.58	.00	.00	106,165.58
		Secured Defaulted Supplemental	9,155.66	.00	.00	9,155.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.04 Adj Gross Coll	2,770,551.20	.00	.00	2,770,551.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	586,075.05	.00	.00	586,075.05
		Unsecured	6,919.68	.00	.00	6,919.68
		Secured Supplemental	118,071.99	.00	.00	118,071.99
		Secured Defaulted Master	5,329.96	.00	.00	5,329.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	716,396.68	.00	.00	716,396.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	133.40	.00	.00	133.40
		Unsecured	1.58	.00	.00	1.58
		Secured Supplemental	26.87	.00	.00	26.87
		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	163.06	.00	.00	163.06
7.31	L A C FIRE-FFW					
		Secured Master	7,695.86	.00	.00	7,695.86
		Unsecured	90.86	.00	.00	90.86
		Secured Supplemental	1,550.42	.00	.00	1,550.42
		Secured Defaulted Master	70.00	.00	.00	70.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,407.14	.00	.00	9,407.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,139.06	.00	.00	3,139.06
		Unsecured	37.06	.00	.00	37.06
		Secured Supplemental	632.40	.00	.00	632.40
		Secured Defaulted Master	28.55	.00	.00	28.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,837.07	.00	.00	3,837.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	17,767.76	.00	.00	17,767.76
		Unsecured	209.78	.00	.00	209.78
		Secured Supplemental	3,579.53	.00	.00	3,579.53
		Secured Defaulted Master	161.59	.00	.00	161.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,718.66	.00	.00	21,718.66
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	644.47	.00	.00	644.47
		Unsecured	7.61	.00	.00	7.61
		Secured Supplemental	129.84	.00	.00	129.84
		Secured Defaulted Master	5.86	.00	.00	5.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	787.78	.00	.00	787.78
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	448,016.87	.00	.00	448,016.87
		Unsecured	5,289.65	.00	.00	5,289.65
		Secured Supplemental	90,258.48	.00	.00	90,258.48
		Secured Defaulted Master	4,074.42	.00	.00	4,074.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	547,639.42	.00	.00	547,639.42
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	219.15	.00	.00	219.15
		Unsecured	2.59	.00	.00	2.59
		Secured Supplemental	44.15	.00	.00	44.15
		Secured Defaulted Master	1.99	.00	.00	1.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	267.88	.00	.00	267.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,654.78	.00	.00	1,654.78
		Unsecured	19.54	.00	.00	19.54
		Secured Supplemental	333.38	.00	.00	333.38
		Secured Defaulted Master	15.05	.00	.00	15.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,022.75	.00	.00	2,022.75
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,284.15	.00	.00	3,284.15
		Unsecured	38.78	.00	.00	38.78
		Secured Supplemental	661.63	.00	.00	661.63
		Secured Defaulted Master	29.87	.00	.00	29.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,014.43	.00	.00	4,014.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	35,313.93	.00	.00	35,313.93
		Unsecured	416.94	.00	.00	416.94
		Secured Supplemental	7,114.42	.00	.00	7,114.42
		Secured Defaulted Master	321.16	.00	.00	321.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,166.45	.00	.00	43,166.45
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	365.12	.00	.00	365.12
		Unsecured	4.31	.00	.00	4.31
		Secured Supplemental	73.56	.00	.00	73.56
		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	446.31	.00	.00	446.31
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	259,996.73	.00	.00	259,996.73
		Unsecured	3,069.73	.00	.00	3,069.73
		Secured Supplemental	52,379.52	.00	.00	52,379.52
		Secured Defaulted Master	2,364.49	.00	.00	2,364.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317,810.47	.00	.00	317,810.47
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	14.44	.00	.00	14.44
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	2.91	.00	.00	2.91
		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	17.65	.00	.00	17.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,466.52	.00	.00	1,466.52
		Unsecured	17.31	.00	.00	17.31
		Secured Supplemental	295.45	.00	.00	295.45
		Secured Defaulted Master	13.34	.00	.00	13.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,792.62	.00	.00	1,792.62
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,266.17	.00	.00	4,266.17
		Unsecured	50.37	.00	.00	50.37
		Secured Supplemental	859.47	.00	.00	859.47
		Secured Defaulted Master	38.80	.00	.00	38.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,214.81	.00	.00	5,214.81
		Secured Master	1,370,053.46	.00	.00	1,370,053.46
		Unsecured	16,175.96	.00	.00	16,175.96
		Secured Supplemental	276,014.02	.00	.00	276,014.02
		Secured Defaulted Master	12,459.74	.00	.00	12,459.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.05 Adj Gross Coll	1,674,703.18	.00	.00	1,674,703.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	679,887.64	.00	.00	679,887.64
		Unsecured	-1,367.09	.00	.00	-1,367.09
		Secured Supplemental	17,696.83	.00	.00	17,696.83
		Secured Defaulted Master	28,903.83	.00	.00	28,903.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	725,121.21	.00	.00	725,121.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	154.82	.00	.00	154.82
		Unsecured	-.31	.00	.00	-.31
		Secured Supplemental	4.02	.00	.00	4.02
		Secured Defaulted Master	6.59	.00	.00	6.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165.12	.00	.00	165.12
7.31	L A C FIRE-FFW					
		Secured Master	8,929.63	.00	.00	8,929.63
		Unsecured	-17.95	.00	.00	-17.95
		Secured Supplemental	232.42	.00	.00	232.42
		Secured Defaulted Master	379.62	.00	.00	379.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,523.72	.00	.00	9,523.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,642.21	.00	.00	3,642.21
		Unsecured	-7.32	.00	.00	-7.32
		Secured Supplemental	94.79	.00	.00	94.79
		Secured Defaulted Master	154.85	.00	.00	154.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,884.53	.00	.00	3,884.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	20,615.15	.00	.00	20,615.15
		Unsecured	-41.44	.00	.00	-41.44
		Secured Supplemental	536.55	.00	.00	536.55
		Secured Defaulted Master	876.41	.00	.00	876.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,986.67	.00	.00	21,986.67
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	507.42	.00	.00	507.42
		Unsecured	-1.02	.00	.00	-1.02
		Secured Supplemental	13.21	.00	.00	13.21
		Secured Defaulted Master	21.56	.00	.00	21.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	541.17	.00	.00	541.17
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	519,707.12	.00	.00	519,707.12
		Unsecured	-1,045.05	.00	.00	-1,045.05
		Secured Supplemental	13,527.75	.00	.00	13,527.75
		Secured Defaulted Master	22,094.11	.00	.00	22,094.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	554,283.93	.00	.00	554,283.93
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 2013 - 2014
 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	1,919.91	.00	.00	1,919.91
		Unsecured	-3.86	.00	.00	-3.86
		Secured Supplemental	49.98	.00	.00	49.98
		Secured Defaulted Master	81.61	.00	.00	81.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,047.64	.00	.00	2,047.64
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,810.39	.00	.00	3,810.39
		Unsecured	-7.66	.00	.00	-7.66
		Secured Supplemental	99.18	.00	.00	99.18
		Secured Defaulted Master	161.99	.00	.00	161.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,063.90	.00	.00	4,063.90
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	40,973.17	.00	.00	40,973.17
		Unsecured	-82.37	.00	.00	-82.37
		Secured Supplemental	1,066.44	.00	.00	1,066.44
		Secured Defaulted Master	1,741.89	.00	.00	1,741.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,699.13	.00	.00	43,699.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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.COL.L.CHILDREN'S CTR FD					
		Secured Master	423.64	.00	.00	423.64
		Unsecured	-.85	.00	.00	-.85
		Secured Supplemental	11.03	.00	.00	11.03
		Secured Defaulted Master	18.01	.00	.00	18.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	451.83	.00	.00	451.83
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	301,662.08	.00	.00	301,662.08
		Unsecured	-606.47	.00	.00	-606.47
		Secured Supplemental	7,851.48	.00	.00	7,851.48
		Secured Defaulted Master	12,824.49	.00	.00	12,824.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	321,731.58	.00	.00	321,731.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	16.82	.00	.00	16.82
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.44	.00	.00	.44
		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	17.95	.00	.00	17.95
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,701.52	.00	.00	1,701.52
		Unsecured	-3.42	.00	.00	-3.42
		Secured Supplemental	44.28	.00	.00	44.28
		Secured Defaulted Master	72.34	.00	.00	72.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,814.72	.00	.00	1,814.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,949.79	.00	.00	4,949.79
		Unsecured	-9.95	.00	.00	-9.95
		Secured Supplemental	128.84	.00	.00	128.84
		Secured Defaulted Master	210.42	.00	.00	210.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,279.10	.00	.00	5,279.10
		Secured Master	1,588,901.31	.00	.00	1,588,901.31
		Unsecured	-3,194.80	.00	.00	-3,194.80
		Secured Supplemental	41,357.24	.00	.00	41,357.24
		Secured Defaulted Master	67,548.45	.00	.00	67,548.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.07 Adj Gross Coll	1,694,612.20	.00	.00	1,694,612.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	14,055,971.17	.00	.00	14,055,971.17
		Unsecured	1,487,732.90	.00	.00	1,487,732.90
		Secured Supplemental	862,416.34	.00	.00	862,416.34
		Secured Defaulted Master	24,678.46	.00	.00	24,678.46
		Secured Defaulted Supplemental	1,596.39	.00	.00	1,596.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,432,395.26	.00	.00	16,432,395.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3,201.04	.00	.00	3,201.04
		Unsecured	338.81	.00	.00	338.81
		Secured Supplemental	196.41	.00	.00	196.41
		Secured Defaulted Master	5.62	.00	.00	5.62
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,742.24	.00	.00	3,742.24
7.31	L A C FIRE-FFW					
		Secured Master	184,607.14	.00	.00	184,607.14
		Unsecured	19,539.46	.00	.00	19,539.46
		Secured Supplemental	11,326.73	.00	.00	11,326.73
		Secured Defaulted Master	324.11	.00	.00	324.11
		Secured Defaulted Supplemental	20.96	.00	.00	20.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215,818.40	.00	.00	215,818.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	75,314.42	.00	.00	75,314.42
		Unsecured	7,971.54	.00	.00	7,971.54
		Secured Supplemental	4,620.98	.00	.00	4,620.98
		Secured Defaulted Master	132.23	.00	.00	132.23
		Secured Defaulted Supplemental	8.55	.00	.00	8.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,047.72	.00	.00	88,047.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	426,287.43	.00	.00	426,287.43
		Unsecured	45,119.74	.00	.00	45,119.74
		Secured Supplemental	26,155.24	.00	.00	26,155.24
		Secured Defaulted Master	748.44	.00	.00	748.44
		Secured Defaulted Supplemental	48.42	.00	.00	48.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	498,359.27	.00	.00	498,359.27
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	10,490.38	.00	.00	10,490.38
		Unsecured	1,110.34	.00	.00	1,110.34
		Secured Supplemental	643.64	.00	.00	643.64
		Secured Defaulted Master	18.42	.00	.00	18.42
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,263.98	.00	.00	12,263.98
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	10,743,625.44	.00	.00	10,743,625.44
		Unsecured	1,137,142.69	.00	.00	1,137,142.69
		Secured Supplemental	659,184.51	.00	.00	659,184.51
		Secured Defaulted Master	18,862.87	.00	.00	18,862.87
		Secured Defaulted Supplemental	1,220.20	.00	.00	1,220.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,560,035.71	.00	.00	12,560,035.71
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 2013 - 2014
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	39,700.90	.00	.00	39,700.90
		Unsecured	4,202.08	.00	.00	4,202.08
		Secured Supplemental	2,435.89	.00	.00	2,435.89
		Secured Defaulted Master	69.70	.00	.00	69.70
		Secured Defaulted Supplemental	4.51	.00	.00	4.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,413.08	.00	.00	46,413.08
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	78,792.33	.00	.00	78,792.33
		Unsecured	8,339.65	.00	.00	8,339.65
		Secured Supplemental	4,834.37	.00	.00	4,834.37
		Secured Defaulted Master	138.34	.00	.00	138.34
		Secured Defaulted Supplemental	8.96	.00	.00	8.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,113.65	.00	.00	92,113.65
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	847,258.37	.00	.00	847,258.37
		Unsecured	89,676.77	.00	.00	89,676.77
		Secured Supplemental	51,984.28	.00	.00	51,984.28
		Secured Defaulted Master	1,487.56	.00	.00	1,487.56
		Secured Defaulted Supplemental	96.23	.00	.00	96.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	990,503.21	.00	.00	990,503.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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.COLLD.CHILDREN'S CTR FD					
		Secured Master	8,760.70	.00	.00	8,760.70
		Unsecured	927.26	.00	.00	927.26
		Secured Supplemental	537.52	.00	.00	537.52
		Secured Defaulted Master	15.38	.00	.00	15.38
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,241.85	.00	.00	10,241.85
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	6,237,882.44	.00	.00	6,237,882.44
		Unsecured	660,239.18	.00	.00	660,239.18
		Secured Supplemental	382,730.71	.00	.00	382,730.71
		Secured Defaulted Master	10,952.01	.00	.00	10,952.01
		Secured Defaulted Supplemental	708.47	.00	.00	708.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,292,512.81	.00	.00	7,292,512.81
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	347.71	.00	.00	347.71
		Unsecured	36.80	.00	.00	36.80
		Secured Supplemental	21.34	.00	.00	21.34
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	406.49	.00	.00	406.49
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	35,184.21	.00	.00	35,184.21
		Unsecured	3,724.02	.00	.00	3,724.02
		Secured Supplemental	2,158.76	.00	.00	2,158.76
		Secured Defaulted Master	61.77	.00	.00	61.77
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,132.75	.00	.00	41,132.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	102,353.90	.00	.00	102,353.90
		Unsecured	10,833.49	.00	.00	10,833.49
		Secured Supplemental	6,280.02	.00	.00	6,280.02
		Secured Defaulted Master	179.72	.00	.00	179.72
		Secured Defaulted Supplemental	11.62	.00	.00	11.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119,658.75	.00	.00	119,658.75
		Secured Master	32,849,777.58	.00	.00	32,849,777.58
		Unsecured	3,476,934.73	.00	.00	3,476,934.73
		Secured Supplemental	2,015,526.74	.00	.00	2,015,526.74
		Secured Defaulted Master	57,675.23	.00	.00	57,675.23
		Secured Defaulted Supplemental	3,730.89	.00	.00	3,730.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.08 Adj Gross Coll	38,403,645.17	.00	.00	38,403,645.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	324,511.18	.00	.00	324,511.18
		Unsecured	27,427.67	.00	.00	27,427.67
		Secured Supplemental	94,481.17	.00	.00	94,481.17
		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	446,420.02	.00	.00	446,420.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	73.90	.00	.00	73.90
		Unsecured	6.25	.00	.00	6.25
		Secured Supplemental	21.52	.00	.00	21.52
		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	101.67	.00	.00	101.67
7.31	L A C FIRE-FFW					
		Secured Master	4,262.04	.00	.00	4,262.04
		Unsecured	360.23	.00	.00	360.23
		Secured Supplemental	1,240.89	.00	.00	1,240.89
		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	5,863.16	.00	.00	5,863.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,738.79	.00	.00	1,738.79
		Unsecured	146.96	.00	.00	146.96
		Secured Supplemental	506.25	.00	.00	506.25
		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	2,392.00	.00	.00	2,392.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9,841.71	.00	.00	9,841.71
		Unsecured	831.82	.00	.00	831.82
		Secured Supplemental	2,865.40	.00	.00	2,865.40
		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	13,538.93	.00	.00	13,538.93
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	242.19	.00	.00	242.19
		Unsecured	20.47	.00	.00	20.47
		Secured Supplemental	70.51	.00	.00	70.51
		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	333.17	.00	.00	333.17
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	248,039.14	.00	.00	248,039.14
		Unsecured	20,964.25	.00	.00	20,964.25
		Secured Supplemental	72,216.41	.00	.00	72,216.41
		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	341,219.80	.00	.00	341,219.80
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 2013 - 2014
 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	916.57	.00	.00	916.57
		Unsecured	77.47	.00	.00	77.47
		Secured Supplemental	266.86	.00	.00	266.86
		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	1,260.90	.00	.00	1,260.90
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,819.09	.00	.00	1,819.09
		Unsecured	153.75	.00	.00	153.75
		Secured Supplemental	529.63	.00	.00	529.63
		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	2,502.47	.00	.00	2,502.47
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	19,560.73	.00	.00	19,560.73
		Unsecured	1,653.27	.00	.00	1,653.27
		Secured Supplemental	5,695.09	.00	.00	5,695.09
		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	26,909.09	.00	.00	26,909.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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.COLLEGE CHILDREN'S CTR FD					
		Secured Master	202.26	.00	.00	202.26
		Unsecured	17.09	.00	.00	17.09
		Secured Supplemental	58.89	.00	.00	58.89
		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	278.24	.00	.00	278.24
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	144,014.50	.00	.00	144,014.50
		Unsecured	12,172.10	.00	.00	12,172.10
		Secured Supplemental	41,929.71	.00	.00	41,929.71
		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	198,116.31	.00	.00	198,116.31
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	8.04	.00	.00	8.04
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	2.34	.00	.00	2.34
		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	11.06	.00	.00	11.06
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	812.29	.00	.00	812.29
		Unsecured	68.65	.00	.00	68.65
		Secured Supplemental	236.50	.00	.00	236.50
		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	1,117.44	.00	.00	1,117.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,363.06	.00	.00	2,363.06
		Unsecured	199.73	.00	.00	199.73
		Secured Supplemental	688.01	.00	.00	688.01
		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	3,250.80	.00	.00	3,250.80
		Secured Master	758,405.49	.00	.00	758,405.49
		Unsecured	64,100.39	.00	.00	64,100.39
		Secured Supplemental	220,809.18	.00	.00	220,809.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.09 Adj Gross Coll	1,043,315.06	.00	.00	1,043,315.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	112,862.51	.00	.00	112,862.51
		Unsecured	8,370.09	.00	.00	8,370.09
		Secured Supplemental	1,068.65	.00	.00	1,068.65
		Secured Defaulted Master	23,885.00	.00	.00	23,885.00
		Secured Defaulted Supplemental	-175.81	.00	.00	-175.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,010.44	.00	.00	146,010.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	25.69	.00	.00	25.69
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	5.44	.00	.00	5.44
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33.24	.00	.00	33.24
7.31	L A C FIRE-FFW					
		Secured Master	1,462.39	.00	.00	1,462.39
		Unsecured	108.45	.00	.00	108.45
		Secured Supplemental	13.85	.00	.00	13.85
		Secured Defaulted Master	309.48	.00	.00	309.48
		Secured Defaulted Supplemental	-2.28	.00	.00	-2.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,891.89	.00	.00	1,891.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	604.74	.00	.00	604.74
		Unsecured	44.85	.00	.00	44.85
		Secured Supplemental	5.72	.00	.00	5.72
		Secured Defaulted Master	127.97	.00	.00	127.97
		Secured Defaulted Supplemental	-.94	.00	.00	-.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	782.34	.00	.00	782.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,422.91	.00	.00	3,422.91
		Unsecured	253.85	.00	.00	253.85
		Secured Supplemental	32.41	.00	.00	32.41
		Secured Defaulted Master	724.38	.00	.00	724.38
		Secured Defaulted Supplemental	-5.33	.00	.00	-5.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,428.22	.00	.00	4,428.22
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	128.69	.00	.00	128.69
		Unsecured	9.54	.00	.00	9.54
		Secured Supplemental	1.22	.00	.00	1.22
		Secured Defaulted Master	27.23	.00	.00	27.23
		Secured Defaulted Supplemental	-.20	.00	.00	-.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166.48	.00	.00	166.48
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	4,699.66	.00	.00	4,699.66
		Unsecured	348.54	.00	.00	348.54
		Secured Supplemental	44.50	.00	.00	44.50
		Secured Defaulted Master	994.58	.00	.00	994.58
		Secured Defaulted Supplemental	-7.32	.00	.00	-7.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,079.96	.00	.00	6,079.96
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	86,244.51	.00	.00	86,244.51
		Unsecured	6,396.05	.00	.00	6,396.05
		Secured Supplemental	816.61	.00	.00	816.61
		Secured Defaulted Master	18,251.85	.00	.00	18,251.85
		Secured Defaulted Supplemental	-134.34	.00	.00	-134.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,574.68	.00	.00	111,574.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	42.23	.00	.00	42.23
		Unsecured	3.13	.00	.00	3.13
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	8.94	.00	.00	8.94
		Secured Defaulted Supplemental	-.07	.00	.00	-.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54.63	.00	.00	54.63
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	318.80	.00	.00	318.80
		Unsecured	23.64	.00	.00	23.64
		Secured Supplemental	3.02	.00	.00	3.02
		Secured Defaulted Master	67.47	.00	.00	67.47
		Secured Defaulted Supplemental	-.49	.00	.00	-.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	412.44	.00	.00	412.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	632.68	.00	.00	632.68
		Unsecured	46.92	.00	.00	46.92
		Secured Supplemental	5.99	.00	.00	5.99
		Secured Defaulted Master	133.89	.00	.00	133.89
		Secured Defaulted Supplemental	-.99	.00	.00	-.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	818.49	.00	.00	818.49
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	6,803.17	.00	.00	6,803.17
		Unsecured	504.54	.00	.00	504.54
		Secured Supplemental	64.42	.00	.00	64.42
		Secured Defaulted Master	1,439.76	.00	.00	1,439.76
		Secured Defaulted Supplemental	-10.60	.00	.00	-10.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,801.29	.00	.00	8,801.29
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	70.36	.00	.00	70.36
		Unsecured	5.22	.00	.00	5.22
		Secured Supplemental	.67	.00	.00	.67
		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	91.03	.00	.00	91.03
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	50,087.80	.00	.00	50,087.80
		Unsecured	3,714.61	.00	.00	3,714.61
		Secured Supplemental	474.26	.00	.00	474.26
		Secured Defaulted Master	10,600.04	.00	.00	10,600.04
		Secured Defaulted Supplemental	-78.02	.00	.00	-78.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,798.69	.00	.00	64,798.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2.80	.00	.00	2.80
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	.02	.00	.00	.02
		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	3.62	.00	.00	3.62
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	282.53	.00	.00	282.53
		Unsecured	20.95	.00	.00	20.95
		Secured Supplemental	2.68	.00	.00	2.68
		Secured Defaulted Master	59.79	.00	.00	59.79
		Secured Defaulted Supplemental	-.44	.00	.00	-.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	365.51	.00	.00	365.51
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	821.84	.00	.00	821.84
		Unsecured	60.95	.00	.00	60.95
		Secured Supplemental	7.78	.00	.00	7.78
		Secured Defaulted Master	173.92	.00	.00	173.92
		Secured Defaulted Supplemental	-1.28	.00	.00	-1.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,063.21	.00	.00	1,063.21
		Secured Master	268,513.31	.00	.00	268,513.31
		Unsecured	19,913.45	.00	.00	19,913.45
		Secured Supplemental	2,542.44	.00	.00	2,542.44
		Secured Defaulted Master	56,825.22	.00	.00	56,825.22
		Secured Defaulted Supplemental	-418.26	.00	.00	-418.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.10 Adj Gross Coll	347,376.16	.00	.00	347,376.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,559,164.71	.00	.00	1,559,164.71
		Unsecured	188.98	.00	.00	188.98
		Secured Supplemental	39,493.51	.00	.00	39,493.51
		Secured Defaulted Master	42,914.87	.00	.00	42,914.87
		Secured Defaulted Supplemental	55.40	.00	.00	55.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,641,817.47	.00	.00	1,641,817.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	357.72	.00	.00	357.72
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	9.07	.00	.00	9.07
		Secured Defaulted Master	9.83	.00	.00	9.83
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	376.69	.00	.00	376.69
7.31	L A C FIRE-FFW					
		Secured Master	20,475.13	.00	.00	20,475.13
		Unsecured	2.48	.00	.00	2.48
		Secured Supplemental	518.63	.00	.00	518.63
		Secured Defaulted Master	563.56	.00	.00	563.56
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,560.52	.00	.00	21,560.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,353.84	.00	.00	8,353.84
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	211.60	.00	.00	211.60
		Secured Defaulted Master	229.93	.00	.00	229.93
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,796.68	.00	.00	8,796.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	47,292.87	.00	.00	47,292.87
		Unsecured	5.73	.00	.00	5.73
		Secured Supplemental	1,197.93	.00	.00	1,197.93
		Secured Defaulted Master	1,301.72	.00	.00	1,301.72
		Secured Defaulted Supplemental	1.68	.00	.00	1.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,799.93	.00	.00	49,799.93
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,746.68	.00	.00	1,746.68
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	44.25	.00	.00	44.25
		Secured Defaulted Master	48.07	.00	.00	48.07
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,839.28	.00	.00	1,839.28
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,191,606.80	.00	.00	1,191,606.80
		Unsecured	144.42	.00	.00	144.42
		Secured Supplemental	30,183.29	.00	.00	30,183.29
		Secured Defaulted Master	32,798.06	.00	.00	32,798.06
		Secured Defaulted Supplemental	42.31	.00	.00	42.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,254,774.88	.00	.00	1,254,774.88
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 2013 - 2014
 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	4,403.13	.00	.00	4,403.13
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	111.53	.00	.00	111.53
		Secured Defaulted Master	121.20	.00	.00	121.20
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,636.54	.00	.00	4,636.54
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,743.14	.00	.00	8,743.14
		Unsecured	1.06	.00	.00	1.06
		Secured Supplemental	221.46	.00	.00	221.46
		Secured Defaulted Master	240.63	.00	.00	240.63
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,206.60	.00	.00	9,206.60
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	93,996.56	.00	.00	93,996.56
		Unsecured	11.39	.00	.00	11.39
		Secured Supplemental	2,380.92	.00	.00	2,380.92
		Secured Defaulted Master	2,587.19	.00	.00	2,587.19
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,979.39	.00	.00	98,979.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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.COLLENDCHILDREN'S CTR FD					
		Secured Master	973.21	.00	.00	973.21
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	24.65	.00	.00	24.65
		Secured Defaulted Master	26.77	.00	.00	26.77
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,024.77	.00	.00	1,024.77
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	692,059.43	.00	.00	692,059.43
		Unsecured	83.87	.00	.00	83.87
		Secured Supplemental	17,529.80	.00	.00	17,529.80
		Secured Defaulted Master	19,048.40	.00	.00	19,048.40
		Secured Defaulted Supplemental	24.58	.00	.00	24.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	728,746.08	.00	.00	728,746.08
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	36.83	.00	.00	36.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.93	.00	.00	.93
		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	38.79	.00	.00	38.79
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,903.38	.00	.00	3,903.38
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	98.87	.00	.00	98.87
		Secured Defaulted Master	107.43	.00	.00	107.43
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,110.29	.00	.00	4,110.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	11,357.66	.00	.00	11,357.66
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	287.69	.00	.00	287.69
		Secured Defaulted Master	312.60	.00	.00	312.60
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,959.72	.00	.00	11,959.72
		Secured Master	3,644,471.09	.00	.00	3,644,471.09
		Unsecured	441.69	.00	.00	441.69
		Secured Supplemental	92,314.13	.00	.00	92,314.13
		Secured Defaulted Master	100,311.29	.00	.00	100,311.29
		Secured Defaulted Supplemental	129.43	.00	.00	129.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.18 Adj Gross Coll	3,837,667.63	.00	.00	3,837,667.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	563,017.19	.00	.00	563,017.19
		Unsecured	204,989.58	.00	.00	204,989.58
		Secured Supplemental	7,501.32	.00	.00	7,501.32
		Secured Defaulted Master	40,890.85	.00	.00	40,890.85
		Secured Defaulted Supplemental	1,769.93	.00	.00	1,769.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	818,168.87	.00	.00	818,168.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	128.17	.00	.00	128.17
		Unsecured	46.65	.00	.00	46.65
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	9.31	.00	.00	9.31
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186.23	.00	.00	186.23
7.31	L A C FIRE-FFW					
		Secured Master	7,377.49	.00	.00	7,377.49
		Unsecured	2,686.00	.00	.00	2,686.00
		Secured Supplemental	98.29	.00	.00	98.29
		Secured Defaulted Master	535.83	.00	.00	535.83
		Secured Defaulted Supplemental	23.20	.00	.00	23.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,720.81	.00	.00	10,720.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,015.54	.00	.00	3,015.54
		Unsecured	1,097.94	.00	.00	1,097.94
		Secured Supplemental	40.18	.00	.00	40.18
		Secured Defaulted Master	219.02	.00	.00	219.02
		Secured Defaulted Supplemental	9.48	.00	.00	9.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,382.16	.00	.00	4,382.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	17,068.43	.00	.00	17,068.43
		Unsecured	6,214.50	.00	.00	6,214.50
		Secured Supplemental	227.41	.00	.00	227.41
		Secured Defaulted Master	1,239.64	.00	.00	1,239.64
		Secured Defaulted Supplemental	53.66	.00	.00	53.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,803.64	.00	.00	24,803.64
53.90	WILMINGTON CEMETERY DISTRICT					
		Secured Master	3,745.65	.00	.00	3,745.65
		Unsecured	1,380.58	.00	.00	1,380.58
		Secured Supplemental	49.34	.00	.00	49.34
		Secured Defaulted Master	268.97	.00	.00	268.97
		Secured Defaulted Supplemental	11.65	.00	.00	11.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,456.19	.00	.00	5,456.19
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	619.05	.00	.00	619.05
		Unsecured	225.39	.00	.00	225.39
		Secured Supplemental	8.25	.00	.00	8.25
		Secured Defaulted Master	44.96	.00	.00	44.96
		Secured Defaulted Supplemental	1.94	.00	.00	1.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	899.59	.00	.00	899.59
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	430,379.03	.00	.00	430,379.03
		Unsecured	156,697.45	.00	.00	156,697.45
		Secured Supplemental	5,734.09	.00	.00	5,734.09
		Secured Defaulted Master	31,257.56	.00	.00	31,257.56
		Secured Defaulted Supplemental	1,352.95	.00	.00	1,352.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	625,421.08	.00	.00	625,421.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	210.51	.00	.00	210.51
		Unsecured	76.64	.00	.00	76.64
		Secured Supplemental	2.80	.00	.00	2.80
		Secured Defaulted Master	15.29	.00	.00	15.29
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	305.90	.00	.00	305.90
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		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 2013 - 2014
 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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,589.65	.00	.00	1,589.65
		Unsecured	578.78	.00	.00	578.78
		Secured Supplemental	21.18	.00	.00	21.18
		Secured Defaulted Master	115.45	.00	.00	115.45
		Secured Defaulted Supplemental	4.99	.00	.00	4.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,310.05	.00	.00	2,310.05
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,154.86	.00	.00	3,154.86
		Unsecured	1,148.66	.00	.00	1,148.66
		Secured Supplemental	42.03	.00	.00	42.03
		Secured Defaulted Master	229.13	.00	.00	229.13
		Secured Defaulted Supplemental	9.92	.00	.00	9.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,584.60	.00	.00	4,584.60
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	33,923.87	.00	.00	33,923.87
		Unsecured	12,351.42	.00	.00	12,351.42
		Secured Supplemental	451.98	.00	.00	451.98
		Secured Defaulted Master	2,463.81	.00	.00	2,463.81
		Secured Defaulted Supplemental	106.64	.00	.00	106.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,297.72	.00	.00	49,297.72
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	350.79	.00	.00	350.79
		Unsecured	127.71	.00	.00	127.71
		Secured Supplemental	4.67	.00	.00	4.67
		Secured Defaulted Master	25.48	.00	.00	25.48
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	509.76	.00	.00	509.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	249,762.40	.00	.00	249,762.40
		Unsecured	90,936.64	.00	.00	90,936.64
		Secured Supplemental	3,327.67	.00	.00	3,327.67
		Secured Defaulted Master	18,139.72	.00	.00	18,139.72
		Secured Defaulted Supplemental	785.16	.00	.00	785.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	362,951.59	.00	.00	362,951.59
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	13.91	.00	.00	13.91
		Unsecured	5.06	.00	.00	5.06
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20.21	.00	.00	20.21
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,408.78	.00	.00	1,408.78
		Unsecured	512.94	.00	.00	512.94
		Secured Supplemental	18.77	.00	.00	18.77
		Secured Defaulted Master	102.32	.00	.00	102.32
		Secured Defaulted Supplemental	4.42	.00	.00	4.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,047.23	.00	.00	2,047.23
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,098.20	.00	.00	4,098.20
		Unsecured	1,492.12	.00	.00	1,492.12
		Secured Supplemental	54.60	.00	.00	54.60
		Secured Defaulted Master	297.64	.00	.00	297.64
		Secured Defaulted Supplemental	12.88	.00	.00	12.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,955.44	.00	.00	5,955.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
		Secured Master	1,319,863.52	.00	.00	1,319,863.52
		Unsecured	480,568.06	.00	.00	480,568.06
		Secured Supplemental	17,584.47	.00	.00	17,584.47
		Secured Defaulted Master	95,855.98	.00	.00	95,855.98
		Secured Defaulted Supplemental	4,149.04	.00	.00	4,149.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 188.19 Adj Gross Coll	1,918,021.07	.00	.00	1,918,021.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	-2.16	.00	.00	-2.16
		Unsecured	-4.84	.00	.00	-4.84
		Secured Supplemental	59.04	.00	.00	59.04
		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	52.06	.00	.00	52.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.11	.00	.00	.11
		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	.14	.00	.00	.14
7.31	L A C FIRE-FFW					
		Secured Master	-.03	.00	.00	-.03
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	1.40	.00	.00	1.40
		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	1.26	.00	.00	1.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.15	.00	.00	.15
		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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.11	.00	.00	.11
		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	.11	.00	.00	.11
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	-8.97	.00	.00	-8.97
		Unsecured	-19.69	.00	.00	-19.69
		Secured Supplemental	242.41	.00	.00	242.41
		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	213.90	.00	.00	213.90
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	13.45	.00	.00	13.45
		Unsecured	29.55	.00	.00	29.55
		Secured Supplemental	-363.78	.00	.00	-363.78
		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	-321.01	.00	.00	-321.01
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	-2.26	.00	.00	-2.26
		Unsecured	-4.93	.00	.00	-4.93
		Secured Supplemental	60.65	.00	.00	60.65
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.50	.00	.00	53.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.00	.00	.00	.00
		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	-.08	.00	.00	-.08
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	.03	.00	.00	.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.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	-.03	.00	.00	-.03
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.06	.00	.00	-.06
		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
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.10	.00	.00	-.10
		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	-.13	.00	.00	-.13
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		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 2013 - 2014
 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	-.02	.00	.00	-.02
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.08	.00	.00	.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	.08	.00	.00	.08
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-.01	.00	.00	-.01
		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	.08	.00	.00	.08
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.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 2013 - 2014
 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	1,440,446.70	.00	.00	1,440,446.70
		Unsecured	5,938.78	.00	.00	5,938.78
		Secured Supplemental	24,652.90	.00	.00	24,652.90
		Secured Defaulted Master	149,601.32	.00	.00	149,601.32
		Secured Defaulted Supplemental	11,065.43	.00	.00	11,065.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,631,705.13	.00	.00	1,631,705.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	327.98	.00	.00	327.98
		Unsecured	1.35	.00	.00	1.35
		Secured Supplemental	5.61	.00	.00	5.61
		Secured Defaulted Master	34.06	.00	.00	34.06
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	371.53	.00	.00	371.53
7.31	L A C FIRE-FFW					
		Secured Master	18,918.83	.00	.00	18,918.83
		Unsecured	78.00	.00	.00	78.00
		Secured Supplemental	323.79	.00	.00	323.79
		Secured Defaulted Master	1,964.86	.00	.00	1,964.86
		Secured Defaulted Supplemental	145.33	.00	.00	145.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,430.81	.00	.00	21,430.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,716.42	.00	.00	7,716.42
		Unsecured	31.82	.00	.00	31.82
		Secured Supplemental	132.05	.00	.00	132.05
		Secured Defaulted Master	801.48	.00	.00	801.48
		Secured Defaulted Supplemental	59.27	.00	.00	59.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,741.04	.00	.00	8,741.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	43,675.93	.00	.00	43,675.93
		Unsecured	180.13	.00	.00	180.13
		Secured Supplemental	747.44	.00	.00	747.44
		Secured Defaulted Master	4,536.44	.00	.00	4,536.44
		Secured Defaulted Supplemental	335.52	.00	.00	335.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,475.46	.00	.00	49,475.46
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,075.03	.00	.00	1,075.03
		Unsecured	4.44	.00	.00	4.44
		Secured Supplemental	18.40	.00	.00	18.40
		Secured Defaulted Master	111.66	.00	.00	111.66
		Secured Defaulted Supplemental	8.27	.00	.00	8.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,217.80	.00	.00	1,217.80
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,101,080.60	.00	.00	1,101,080.60
		Unsecured	4,539.07	.00	.00	4,539.07
		Secured Supplemental	18,845.35	.00	.00	18,845.35
		Secured Defaulted Master	114,352.57	.00	.00	114,352.57
		Secured Defaulted Supplemental	8,458.42	.00	.00	8,458.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,247,276.01	.00	.00	1,247,276.01
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 2013 - 2014
 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	4,067.58	.00	.00	4,067.58
		Unsecured	16.78	.00	.00	16.78
		Secured Supplemental	69.60	.00	.00	69.60
		Secured Defaulted Master	422.50	.00	.00	422.50
		Secured Defaulted Supplemental	31.25	.00	.00	31.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,607.71	.00	.00	4,607.71
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,072.78	.00	.00	8,072.78
		Unsecured	33.30	.00	.00	33.30
		Secured Supplemental	138.15	.00	.00	138.15
		Secured Defaulted Master	838.48	.00	.00	838.48
		Secured Defaulted Supplemental	62.01	.00	.00	62.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,144.72	.00	.00	9,144.72
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	86,807.06	.00	.00	86,807.06
		Unsecured	358.02	.00	.00	358.02
		Secured Supplemental	1,485.54	.00	.00	1,485.54
		Secured Defaulted Master	9,016.28	.00	.00	9,016.28
		Secured Defaulted Supplemental	666.86	.00	.00	666.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98,333.76	.00	.00	98,333.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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.COL.L.CHILDREN'S CTR FD					
		Secured Master	897.60	.00	.00	897.60
		Unsecured	3.70	.00	.00	3.70
		Secured Supplemental	15.36	.00	.00	15.36
		Secured Defaulted Master	93.23	.00	.00	93.23
		Secured Defaulted Supplemental	6.90	.00	.00	6.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,016.79	.00	.00	1,016.79
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	639,111.10	.00	.00	639,111.10
		Unsecured	2,635.91	.00	.00	2,635.91
		Secured Supplemental	10,937.19	.00	.00	10,937.19
		Secured Defaulted Master	66,381.81	.00	.00	66,381.81
		Secured Defaulted Supplemental	4,909.65	.00	.00	4,909.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	723,975.66	.00	.00	723,975.66
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	35.66	.00	.00	35.66
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	3.72	.00	.00	3.72
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40.41	.00	.00	40.41
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,604.87	.00	.00	3,604.87
		Unsecured	14.87	.00	.00	14.87
		Secured Supplemental	61.70	.00	.00	61.70
		Secured Defaulted Master	374.43	.00	.00	374.43
		Secured Defaulted Supplemental	27.69	.00	.00	27.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,083.56	.00	.00	4,083.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,486.81	.00	.00	10,486.81
		Unsecured	43.25	.00	.00	43.25
		Secured Supplemental	179.46	.00	.00	179.46
		Secured Defaulted Master	1,089.21	.00	.00	1,089.21
		Secured Defaulted Supplemental	80.55	.00	.00	80.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,879.28	.00	.00	11,879.28
		Secured Master	3,366,324.95	.00	.00	3,366,324.95
		Unsecured	13,879.57	.00	.00	13,879.57
		Secured Supplemental	57,613.15	.00	.00	57,613.15
		Secured Defaulted Master	349,622.05	.00	.00	349,622.05
		Secured Defaulted Supplemental	25,859.95	.00	.00	25,859.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.01 Adj Gross Coll	3,813,299.67	.00	.00	3,813,299.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,465,029.90	.00	.00	8,465,029.90
		Unsecured	156,030.68	.00	.00	156,030.68
		Secured Supplemental	196,761.34	.00	.00	196,761.34
		Secured Defaulted Master	914,044.80	.00	.00	914,044.80
		Secured Defaulted Supplemental	29,233.25	.00	.00	29,233.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,761,099.97	.00	.00	9,761,099.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,927.06	.00	.00	1,927.06
		Unsecured	35.52	.00	.00	35.52
		Secured Supplemental	44.79	.00	.00	44.79
		Secured Defaulted Master	208.08	.00	.00	208.08
		Secured Defaulted Supplemental	6.67	.00	.00	6.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,222.12	.00	.00	2,222.12
7.31	L A C FIRE-FFW					
		Secured Master	111,168.89	.00	.00	111,168.89
		Unsecured	2,049.11	.00	.00	2,049.11
		Secured Supplemental	2,584.01	.00	.00	2,584.01
		Secured Defaulted Master	12,003.90	.00	.00	12,003.90
		Secured Defaulted Supplemental	383.91	.00	.00	383.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,189.82	.00	.00	128,189.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	45,340.40	.00	.00	45,340.40
		Unsecured	835.73	.00	.00	835.73
		Secured Supplemental	1,053.89	.00	.00	1,053.89
		Secured Defaulted Master	4,895.80	.00	.00	4,895.80
		Secured Defaulted Supplemental	156.58	.00	.00	156.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,282.40	.00	.00	52,282.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	256,631.41	.00	.00	256,631.41
		Unsecured	4,730.33	.00	.00	4,730.33
		Secured Supplemental	5,965.14	.00	.00	5,965.14
		Secured Defaulted Master	27,710.79	.00	.00	27,710.79
		Secured Defaulted Supplemental	886.24	.00	.00	886.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	295,923.91	.00	.00	295,923.91
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	9,308.14	.00	.00	9,308.14
		Unsecured	171.57	.00	.00	171.57
		Secured Supplemental	216.36	.00	.00	216.36
		Secured Defaulted Master	1,005.08	.00	.00	1,005.08
		Secured Defaulted Supplemental	32.15	.00	.00	32.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,733.30	.00	.00	10,733.30
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	6,470,980.27	.00	.00	6,470,980.27
		Unsecured	119,275.59	.00	.00	119,275.59
		Secured Supplemental	150,411.60	.00	.00	150,411.60
		Secured Defaulted Master	698,729.46	.00	.00	698,729.46
		Secured Defaulted Supplemental	22,346.98	.00	.00	22,346.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,461,743.90	.00	.00	7,461,743.90
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 2013 - 2014
 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	23,900.53	.00	.00	23,900.53
		Unsecured	440.54	.00	.00	440.54
		Secured Supplemental	555.55	.00	.00	555.55
		Secured Defaulted Master	2,580.76	.00	.00	2,580.76
		Secured Defaulted Supplemental	82.55	.00	.00	82.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,559.93	.00	.00	27,559.93
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	47,434.15	.00	.00	47,434.15
		Unsecured	874.32	.00	.00	874.32
		Secured Supplemental	1,102.56	.00	.00	1,102.56
		Secured Defaulted Master	5,121.90	.00	.00	5,121.90
		Secured Defaulted Supplemental	163.81	.00	.00	163.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,696.74	.00	.00	54,696.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	510,062.13	.00	.00	510,062.13
		Unsecured	9,401.66	.00	.00	9,401.66
		Secured Supplemental	11,855.90	.00	.00	11,855.90
		Secured Defaulted Master	55,075.95	.00	.00	55,075.95
		Secured Defaulted Supplemental	1,761.45	.00	.00	1,761.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	588,157.09	.00	.00	588,157.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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.COLLD.CHILDREN'S CTR FD					
		Secured Master	5,274.07	.00	.00	5,274.07
		Unsecured	97.21	.00	.00	97.21
		Secured Supplemental	122.59	.00	.00	122.59
		Secured Defaulted Master	569.49	.00	.00	569.49
		Secured Defaulted Supplemental	18.20	.00	.00	18.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,081.56	.00	.00	6,081.56
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,755,298.28	.00	.00	3,755,298.28
		Unsecured	69,219.10	.00	.00	69,219.10
		Secured Supplemental	87,288.24	.00	.00	87,288.24
		Secured Defaulted Master	405,493.06	.00	.00	405,493.06
		Secured Defaulted Supplemental	12,968.59	.00	.00	12,968.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,330,267.27	.00	.00	4,330,267.27
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	209.35	.00	.00	209.35
		Unsecured	3.86	.00	.00	3.86
		Secured Supplemental	4.87	.00	.00	4.87
		Secured Defaulted Master	22.60	.00	.00	22.60
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	241.40	.00	.00	241.40
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	21,181.40	.00	.00	21,181.40
		Unsecured	390.42	.00	.00	390.42
		Secured Supplemental	492.34	.00	.00	492.34
		Secured Defaulted Master	2,287.15	.00	.00	2,287.15
		Secured Defaulted Supplemental	73.15	.00	.00	73.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,424.46	.00	.00	24,424.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	61,618.57	.00	.00	61,618.57
		Unsecured	1,135.78	.00	.00	1,135.78
		Secured Supplemental	1,432.26	.00	.00	1,432.26
		Secured Defaulted Master	6,653.51	.00	.00	6,653.51
		Secured Defaulted Supplemental	212.80	.00	.00	212.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,052.92	.00	.00	71,052.92
		Secured Master	19,785,364.55	.00	.00	19,785,364.55
		Unsecured	364,691.42	.00	.00	364,691.42
		Secured Supplemental	459,891.44	.00	.00	459,891.44
		Secured Defaulted Master	2,136,402.33	.00	.00	2,136,402.33
		Secured Defaulted Supplemental	68,327.05	.00	.00	68,327.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.02 Adj Gross Coll	22,814,676.79	.00	.00	22,814,676.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,185,630.94	.00	.00	3,185,630.94
		Unsecured	62,705.24	.00	.00	62,705.24
		Secured Supplemental	24,923.56	.00	.00	24,923.56
		Secured Defaulted Master	49,713.45	.00	.00	49,713.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,322,973.19	.00	.00	3,322,973.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	725.54	.00	.00	725.54
		Unsecured	14.28	.00	.00	14.28
		Secured Supplemental	5.68	.00	.00	5.68
		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	756.83	.00	.00	756.83
7.31	L A C FIRE-FFW					
		Secured Master	41,833.86	.00	.00	41,833.86
		Unsecured	823.44	.00	.00	823.44
		Secured Supplemental	327.29	.00	.00	327.29
		Secured Defaulted Master	652.83	.00	.00	652.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,637.42	.00	.00	43,637.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,070.84	.00	.00	17,070.84
		Unsecured	336.04	.00	.00	336.04
		Secured Supplemental	133.53	.00	.00	133.53
		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	17,806.83	.00	.00	17,806.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	96,622.74	.00	.00	96,622.74
		Unsecured	1,902.06	.00	.00	1,902.06
		Secured Supplemental	755.86	.00	.00	755.86
		Secured Defaulted Master	1,507.92	.00	.00	1,507.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,788.58	.00	.00	100,788.58
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,558.61	.00	.00	3,558.61
		Unsecured	70.24	.00	.00	70.24
		Secured Supplemental	27.73	.00	.00	27.73
		Secured Defaulted Master	55.62	.00	.00	55.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,712.20	.00	.00	3,712.20
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	2,434,841.64	.00	.00	2,434,841.64
		Unsecured	47,925.55	.00	.00	47,925.55
		Secured Supplemental	19,050.23	.00	.00	19,050.23
		Secured Defaulted Master	37,996.37	.00	.00	37,996.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,539,813.79	.00	.00	2,539,813.79
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 2013 - 2014
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	8,998.64	.00	.00	8,998.64
		Unsecured	177.14	.00	.00	177.14
		Secured Supplemental	70.39	.00	.00	70.39
		Secured Defaulted Master	140.44	.00	.00	140.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,386.61	.00	.00	9,386.61
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	17,859.14	.00	.00	17,859.14
		Unsecured	351.56	.00	.00	351.56
		Secured Supplemental	139.71	.00	.00	139.71
		Secured Defaulted Master	278.74	.00	.00	278.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,629.15	.00	.00	18,629.15
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	192,040.43	.00	.00	192,040.43
		Unsecured	3,780.39	.00	.00	3,780.39
		Secured Supplemental	1,502.30	.00	.00	1,502.30
		Secured Defaulted Master	2,997.04	.00	.00	2,997.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	200,320.16	.00	.00	200,320.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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.COLLD.CHILDREN'S CTR FD					
		Secured Master	1,985.70	.00	.00	1,985.70
		Unsecured	39.09	.00	.00	39.09
		Secured Supplemental	15.54	.00	.00	15.54
		Secured Defaulted Master	30.99	.00	.00	30.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,071.32	.00	.00	2,071.32
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,413,884.79	.00	.00	1,413,884.79
		Unsecured	27,832.91	.00	.00	27,832.91
		Secured Supplemental	11,060.61	.00	.00	11,060.61
		Secured Defaulted Master	22,065.47	.00	.00	22,065.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,474,843.78	.00	.00	1,474,843.78
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	78.83	.00	.00	78.83
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	1.23	.00	.00	1.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82.24	.00	.00	82.24
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,974.87	.00	.00	7,974.87
		Unsecured	156.99	.00	.00	156.99
		Secured Supplemental	62.39	.00	.00	62.39
		Secured Defaulted Master	124.45	.00	.00	124.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,318.70	.00	.00	8,318.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	23,199.64	.00	.00	23,199.64
		Unsecured	456.69	.00	.00	456.69
		Secured Supplemental	181.49	.00	.00	181.49
		Secured Defaulted Master	362.04	.00	.00	362.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,199.86	.00	.00	24,199.86
		Secured Master	7,446,306.21	.00	.00	7,446,306.21
		Unsecured	146,573.18	.00	.00	146,573.18
		Secured Supplemental	58,256.93	.00	.00	58,256.93
		Secured Defaulted Master	116,204.34	.00	.00	116,204.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.03 Adj Gross Coll	7,767,340.66	.00	.00	7,767,340.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	-.03	.00	.00	-.03
		Secured Supplemental	-.04	.00	.00	-.04
		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	-.08	.00	.00	-.08
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	-.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
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	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
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	.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 2013 - 2014
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	.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	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
188.01	CITY-LOS ANGELES TD #1					
		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	-.01	.00	.00	-.01
		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 2013 - 2014
 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	-.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
400.21	CHILDREN'S INSTIL TUITION 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		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 2013 - 2014
 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.COLLD.CHILDREN'S CTR FD					
		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	.01	.00	.00	.01
		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	.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
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		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	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
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 2013 - 2014
 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	.00	.00	.00	.00
		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	.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 2013 - 2014
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	.05	.00	.00	.05
		Unsecured	.02	.00	.00	.02
		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	.09	.00	.00	.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		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	.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	-.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	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.00	.00	.00	.00
		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	-.01	.00	.00	-.01
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	.00	.00	.00	.00
		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	.01	.00	.00	.01
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	-.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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
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	-.01	.00	.00	-.01
		Secured Supplemental	-.01	.00	.00	-.01
		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	.01	.00	.00	.01
400.21	CHILDREN'S INSTIL TUITION FUND					
		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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-.02	.00	.00	-.02
		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 2013 - 2014
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.COLLENDRENS CTR FD					
		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
887.03	LOS ANGELES UNIFIED SCHOOL 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
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		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
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	.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 2013 - 2014
 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	-.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
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.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 2013 - 2014
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	3,889,327.03	.00	.00	3,889,327.03
		Unsecured	474,868.68	.00	.00	474,868.68
		Secured Supplemental	-194,987.97	.00	.00	-194,987.97
		Secured Defaulted Master	17,010.16	.00	.00	17,010.16
		Secured Defaulted Supplemental	1,158.22	.00	.00	1,158.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,187,376.12	.00	.00	4,187,376.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	885.71	.00	.00	885.71
		Unsecured	108.14	.00	.00	108.14
		Secured Supplemental	-44.41	.00	.00	-44.41
		Secured Defaulted Master	3.88	.00	.00	3.88
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	953.57	.00	.00	953.57
7.31	L A C FIRE-FFW					
		Secured Master	51,081.54	.00	.00	51,081.54
		Unsecured	6,236.78	.00	.00	6,236.78
		Secured Supplemental	-2,560.96	.00	.00	-2,560.96
		Secured Defaulted Master	223.40	.00	.00	223.40
		Secured Defaulted Supplemental	15.22	.00	.00	15.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,995.98	.00	.00	54,995.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	20,839.46	.00	.00	20,839.46
		Unsecured	2,544.42	.00	.00	2,544.42
		Secured Supplemental	-1,044.77	.00	.00	-1,044.77
		Secured Defaulted Master	91.15	.00	.00	91.15
		Secured Defaulted Supplemental	6.22	.00	.00	6.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,436.48	.00	.00	22,436.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	117,953.43	.00	.00	117,953.43
		Unsecured	14,401.72	.00	.00	14,401.72
		Secured Supplemental	-5,913.45	.00	.00	-5,913.45
		Secured Defaulted Master	515.85	.00	.00	515.85
		Secured Defaulted Supplemental	35.13	.00	.00	35.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126,992.68	.00	.00	126,992.68
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,801.91	.00	.00	2,801.91
		Unsecured	352.67	.00	.00	352.67
		Secured Supplemental	-137.90	.00	.00	-137.90
		Secured Defaulted Master	10.71	.00	.00	10.71
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,028.25	.00	.00	3,028.25
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	2,972,803.90	.00	.00	2,972,803.90
		Unsecured	362,964.14	.00	.00	362,964.14
		Secured Supplemental	-149,039.23	.00	.00	-149,039.23
		Secured Defaulted Master	13,001.84	.00	.00	13,001.84
		Secured Defaulted Supplemental	885.29	.00	.00	885.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,200,615.94	.00	.00	3,200,615.94
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	64.31	.00	.00	64.31
		Unsecured	3.97	.00	.00	3.97
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	1.12	.00	.00	1.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69.46	.00	.00	69.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,985.20	.00	.00	10,985.20
		Unsecured	1,341.26	.00	.00	1,341.26
		Secured Supplemental	-550.73	.00	.00	-550.73
		Secured Defaulted Master	48.03	.00	.00	48.03
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,827.04	.00	.00	11,827.04
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	21,801.78	.00	.00	21,801.78
		Unsecured	2,661.93	.00	.00	2,661.93
		Secured Supplemental	-1,093.00	.00	.00	-1,093.00
		Secured Defaulted Master	95.33	.00	.00	95.33
		Secured Defaulted Supplemental	6.48	.00	.00	6.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,472.52	.00	.00	23,472.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	234,435.76	.00	.00	234,435.76
		Unsecured	28,623.83	.00	.00	28,623.83
		Secured Supplemental	-11,753.14	.00	.00	-11,753.14
		Secured Defaulted Master	1,025.25	.00	.00	1,025.25
		Secured Defaulted Supplemental	69.81	.00	.00	69.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	252,401.51	.00	.00	252,401.51
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,424.08	.00	.00	2,424.08
		Unsecured	295.96	.00	.00	295.96
		Secured Supplemental	-121.52	.00	.00	-121.52
		Secured Defaulted Master	10.60	.00	.00	10.60
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,609.83	.00	.00	2,609.83
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,726,017.69	.00	.00	1,726,017.69
		Unsecured	210,741.00	.00	.00	210,741.00
		Secured Supplemental	-86,531.81	.00	.00	-86,531.81
		Secured Defaulted Master	7,548.45	.00	.00	7,548.45
		Secured Defaulted Supplemental	514.02	.00	.00	514.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,858,289.35	.00	.00	1,858,289.35
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	96.21	.00	.00	96.21
		Unsecured	11.75	.00	.00	11.75
		Secured Supplemental	-4.83	.00	.00	-4.83
		Secured Defaulted Master	.43	.00	.00	.43
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103.60	.00	.00	103.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9,735.44	.00	.00	9,735.44
		Unsecured	1,188.67	.00	.00	1,188.67
		Secured Supplemental	-488.07	.00	.00	-488.07
		Secured Defaulted Master	42.59	.00	.00	42.59
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,481.52	.00	.00	10,481.52
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	28,321.26	.00	.00	28,321.26
		Unsecured	3,457.93	.00	.00	3,457.93
		Secured Supplemental	-1,419.86	.00	.00	-1,419.86
		Secured Defaulted Master	123.85	.00	.00	123.85
		Secured Defaulted Supplemental	8.44	.00	.00	8.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,491.62	.00	.00	30,491.62
		Secured Master	9,089,574.71	.00	.00	9,089,574.71
		Unsecured	1,109,802.85	.00	.00	1,109,802.85
		Secured Supplemental	-455,691.59	.00	.00	-455,691.59
		Secured Defaulted Master	39,752.64	.00	.00	39,752.64
		Secured Defaulted Supplemental	2,706.86	.00	.00	2,706.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.06 Adj Gross Coll	9,786,145.47	.00	.00	9,786,145.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	173,775.91	.00	.00	173,775.91
		Unsecured	39,435.87	.00	.00	39,435.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	213,211.68	.00	.00	213,211.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	39.57	.00	.00	39.57
		Unsecured	8.97	.00	.00	8.97
		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	48.54	.00	.00	48.54
7.31	L A C FIRE-FFW					
		Secured Master	2,282.41	.00	.00	2,282.41
		Unsecured	517.96	.00	.00	517.96
		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	2,800.37	.00	.00	2,800.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	930.79	.00	.00	930.79
		Unsecured	211.23	.00	.00	211.23
		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	1,142.02	.00	.00	1,142.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,268.32	.00	.00	5,268.32
		Unsecured	1,195.57	.00	.00	1,195.57
		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	6,463.89	.00	.00	6,463.89
34.00	MESA HEIGHTS GARBAGE DIS DIST					
		Secured Master	-.12	.00	.00	-.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.12	.00	.00	.12
		Total Adj Gross Coll	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	129.68	.00	.00	129.68
		Unsecured	29.43	.00	.00	29.43
		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	159.11	.00	.00	159.11
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 2013 - 2014
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	132,840.90	.00	.00	132,840.90
		Unsecured	30,146.29	.00	.00	30,146.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	162,987.12	.00	.00	162,987.12
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 2013 - 2014
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	490.64	.00	.00	490.64
		Unsecured	111.35	.00	.00	111.35
		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	601.99	.00	.00	601.99
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	973.76	.00	.00	973.76
		Unsecured	220.98	.00	.00	220.98
		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	1,194.74	.00	.00	1,194.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	10,470.93	.00	.00	10,470.93
		Unsecured	2,376.23	.00	.00	2,376.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	12,847.15	.00	.00	12,847.15
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	108.26	.00	.00	108.26
		Unsecured	24.58	.00	.00	24.58
		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	132.84	.00	.00	132.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	77,091.44	.00	.00	77,091.44
		Unsecured	17,494.77	.00	.00	17,494.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	94,586.17	.00	.00	94,586.17
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.30	.00	.00	4.30
		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	5.27	.00	.00	5.27
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	434.83	.00	.00	434.83
		Unsecured	98.68	.00	.00	98.68
		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	533.51	.00	.00	533.51
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,264.96	.00	.00	1,264.96
		Unsecured	287.06	.00	.00	287.06
		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	1,552.02	.00	.00	1,552.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	406,106.48	.00	.00	406,106.48
		Unsecured	92,159.94	.00	.00	92,159.94
		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 CRA 189.07 Adj Gross Coll	498,266.42	.00	.00	498,266.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	20,304,656.57	.00	.00	20,304,656.57
		Unsecured	873,907.89	.00	.00	873,907.89
		Secured Supplemental	806,805.38	.00	.00	806,805.38
		Secured Defaulted Master	270,951.38	.00	.00	270,951.38
		Secured Defaulted Supplemental	30,054.07	.00	.00	30,054.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,286,375.29	.00	.00	22,286,375.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4,622.35	.00	.00	4,622.35
		Unsecured	198.95	.00	.00	198.95
		Secured Supplemental	183.66	.00	.00	183.66
		Secured Defaulted Master	61.68	.00	.00	61.68
		Secured Defaulted Supplemental	6.84	.00	.00	6.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,073.48	.00	.00	5,073.48
7.31	L A C FIRE-FFW					
		Secured Master	266,682.55	.00	.00	266,682.55
		Unsecured	11,477.81	.00	.00	11,477.81
		Secured Supplemental	10,596.71	.00	.00	10,596.71
		Secured Defaulted Master	3,558.70	.00	.00	3,558.70
		Secured Defaulted Supplemental	394.73	.00	.00	394.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	292,710.50	.00	.00	292,710.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	108,755.97	.00	.00	108,755.97
		Unsecured	4,680.83	.00	.00	4,680.83
		Secured Supplemental	4,321.42	.00	.00	4,321.42
		Secured Defaulted Master	1,451.27	.00	.00	1,451.27
		Secured Defaulted Supplemental	160.99	.00	.00	160.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119,370.48	.00	.00	119,370.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	615,570.13	.00	.00	615,570.13
		Unsecured	26,494.00	.00	.00	26,494.00
		Secured Supplemental	24,459.67	.00	.00	24,459.67
		Secured Defaulted Master	8,214.35	.00	.00	8,214.35
		Secured Defaulted Supplemental	911.14	.00	.00	911.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	675,649.29	.00	.00	675,649.29
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	13,765.57	.00	.00	13,765.57
		Unsecured	516.84	.00	.00	516.84
		Secured Supplemental	586.30	.00	.00	586.30
		Secured Defaulted Master	185.35	.00	.00	185.35
		Secured Defaulted Supplemental	21.86	.00	.00	21.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,075.92	.00	.00	15,075.92
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,044.59	.00	.00	2,044.59
		Unsecured	199.42	.00	.00	199.42
		Secured Supplemental	23.31	.00	.00	23.31
		Secured Defaulted Master	24.87	.00	.00	24.87
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,293.03	.00	.00	2,293.03
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	15,521,646.92	.00	.00	15,521,646.92
		Unsecured	668,048.11	.00	.00	668,048.11
		Secured Supplemental	616,752.56	.00	.00	616,752.56
		Secured Defaulted Master	207,125.47	.00	.00	207,125.47
		Secured Defaulted Supplemental	22,974.49	.00	.00	22,974.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,036,547.55	.00	.00	17,036,547.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	57,329.12	.00	.00	57,329.12
		Unsecured	2,467.43	.00	.00	2,467.43
		Secured Supplemental	2,277.97	.00	.00	2,277.97
		Secured Defaulted Master	765.02	.00	.00	765.02
		Secured Defaulted Supplemental	84.87	.00	.00	84.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,924.41	.00	.00	62,924.41
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	113,778.15	.00	.00	113,778.15
		Unsecured	4,896.99	.00	.00	4,896.99
		Secured Supplemental	4,520.97	.00	.00	4,520.97
		Secured Defaulted Master	1,518.28	.00	.00	1,518.28
		Secured Defaulted Supplemental	168.40	.00	.00	168.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124,882.79	.00	.00	124,882.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,223,462.88	.00	.00	1,223,462.88
		Unsecured	52,657.56	.00	.00	52,657.56
		Secured Supplemental	48,614.28	.00	.00	48,614.28
		Secured Defaulted Master	16,326.25	.00	.00	16,326.25
		Secured Defaulted Supplemental	1,810.92	.00	.00	1,810.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,342,871.89	.00	.00	1,342,871.89
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	12,650.65	.00	.00	12,650.65
		Unsecured	544.48	.00	.00	544.48
		Secured Supplemental	502.67	.00	.00	502.67
		Secured Defaulted Master	168.82	.00	.00	168.82
		Secured Defaulted Supplemental	18.72	.00	.00	18.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,885.34	.00	.00	13,885.34
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	9,007,663.69	.00	.00	9,007,663.69
		Unsecured	387,687.78	.00	.00	387,687.78
		Secured Supplemental	357,919.47	.00	.00	357,919.47
		Secured Defaulted Master	120,200.94	.00	.00	120,200.94
		Secured Defaulted Supplemental	13,332.78	.00	.00	13,332.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,886,804.66	.00	.00	9,886,804.66
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	502.13	.00	.00	502.13
		Unsecured	21.62	.00	.00	21.62
		Secured Supplemental	19.95	.00	.00	19.95
		Secured Defaulted Master	6.68	.00	.00	6.68
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	551.13	.00	.00	551.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	50,806.87	.00	.00	50,806.87
		Unsecured	2,186.72	.00	.00	2,186.72
		Secured Supplemental	2,018.81	.00	.00	2,018.81
		Secured Defaulted Master	677.99	.00	.00	677.99
		Secured Defaulted Supplemental	75.20	.00	.00	75.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,765.59	.00	.00	55,765.59
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	147,801.72	.00	.00	147,801.72
		Unsecured	6,361.36	.00	.00	6,361.36
		Secured Supplemental	5,872.89	.00	.00	5,872.89
		Secured Defaulted Master	1,972.29	.00	.00	1,972.29
		Secured Defaulted Supplemental	218.77	.00	.00	218.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162,227.03	.00	.00	162,227.03
		Secured Master	47,451,739.86	.00	.00	47,451,739.86
		Unsecured	2,042,347.79	.00	.00	2,042,347.79
		Secured Supplemental	1,885,476.02	.00	.00	1,885,476.02
		Secured Defaulted Master	633,209.34	.00	.00	633,209.34
		Secured Defaulted Supplemental	70,235.37	.00	.00	70,235.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.08 Adj Gross Coll	52,083,008.38	.00	.00	52,083,008.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	18,694.85	.00	.00	18,694.85
		Unsecured	21.41	.00	.00	21.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	901.30	.00	.00	901.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,617.56	.00	.00	19,617.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.26	.00	.00	4.26
		Unsecured	.00	.00	.00	.00
		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	4.46	.00	.00	4.46
7.31	L A C FIRE-FFW					
		Secured Master	245.53	.00	.00	245.53
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	.00	.00	.00	.00
		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	257.65	.00	.00	257.65
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	100.17	.00	.00	100.17
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.83	.00	.00	4.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.11	.00	.00	105.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	566.97	.00	.00	566.97
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	27.33	.00	.00	27.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	594.95	.00	.00	594.95
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	13.95	.00	.00	13.95
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		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	14.64	.00	.00	14.64
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	14,289.33	.00	.00	14,289.33
		Unsecured	16.35	.00	.00	16.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	688.90	.00	.00	688.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,994.58	.00	.00	14,994.58
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	52.80	.00	.00	52.80
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.55	.00	.00	2.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55.41	.00	.00	55.41
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	104.80	.00	.00	104.80
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.05	.00	.00	5.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109.97	.00	.00	109.97
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	1,126.88	.00	.00	1,126.88
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	54.32	.00	.00	54.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,182.49	.00	.00	1,182.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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.COLLEGE CHILDREN'S CTR FD					
		Secured Master	11.65	.00	.00	11.65
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		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	12.22	.00	.00	12.22
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	8,296.56	.00	.00	8,296.56
		Unsecured	9.49	.00	.00	9.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	399.99	.00	.00	399.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,706.04	.00	.00	8,706.04
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.46	.00	.00	.46
		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	.48	.00	.00	.48
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	46.80	.00	.00	46.80
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		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	49.10	.00	.00	49.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	136.13	.00	.00	136.13
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.56	.00	.00	6.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142.85	.00	.00	142.85
		Secured Master	43,691.14	.00	.00	43,691.14
		Unsecured	50.00	.00	.00	50.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2,106.37	.00	.00	2,106.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.09 Adj Gross Coll	45,847.51	.00	.00	45,847.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,146,015.14	.00	.00	1,146,015.14
		Unsecured	-247.56	.00	.00	-247.56
		Secured Supplemental	41,304.66	.00	.00	41,304.66
		Secured Defaulted Master	4,302.98	.00	.00	4,302.98
		Secured Defaulted Supplemental	550.19	.00	.00	550.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,191,925.41	.00	.00	1,191,925.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	260.89	.00	.00	260.89
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	9.41	.00	.00	9.41
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	271.35	.00	.00	271.35
7.31	L A C FIRE-FFW					
		Secured Master	15,050.31	.00	.00	15,050.31
		Unsecured	-3.25	.00	.00	-3.25
		Secured Supplemental	542.44	.00	.00	542.44
		Secured Defaulted Master	56.51	.00	.00	56.51
		Secured Defaulted Supplemental	7.23	.00	.00	7.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,653.24	.00	.00	15,653.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,138.29	.00	.00	6,138.29
		Unsecured	-1.33	.00	.00	-1.33
		Secured Supplemental	221.24	.00	.00	221.24
		Secured Defaulted Master	23.05	.00	.00	23.05
		Secured Defaulted Supplemental	2.95	.00	.00	2.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,384.20	.00	.00	6,384.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	34,743.35	.00	.00	34,743.35
		Unsecured	-7.50	.00	.00	-7.50
		Secured Supplemental	1,252.22	.00	.00	1,252.22
		Secured Defaulted Master	130.45	.00	.00	130.45
		Secured Defaulted Supplemental	16.68	.00	.00	16.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,135.20	.00	.00	36,135.20
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,260.15	.00	.00	1,260.15
		Unsecured	-.27	.00	.00	-.27
		Secured Supplemental	45.42	.00	.00	45.42
		Secured Defaulted Master	4.75	.00	.00	4.75
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,310.66	.00	.00	1,310.66
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	876,056.15	.00	.00	876,056.15
		Unsecured	-189.25	.00	.00	-189.25
		Secured Supplemental	31,574.81	.00	.00	31,574.81
		Secured Defaulted Master	3,289.39	.00	.00	3,289.39
		Secured Defaulted Supplemental	420.60	.00	.00	420.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	911,151.70	.00	.00	911,151.70
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 2013 - 2014
 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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,235.71	.00	.00	3,235.71
		Unsecured	-.70	.00	.00	-.70
		Secured Supplemental	116.62	.00	.00	116.62
		Secured Defaulted Master	12.15	.00	.00	12.15
		Secured Defaulted Supplemental	1.55	.00	.00	1.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,365.33	.00	.00	3,365.33
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,421.75	.00	.00	6,421.75
		Unsecured	-1.39	.00	.00	-1.39
		Secured Supplemental	231.45	.00	.00	231.45
		Secured Defaulted Master	24.11	.00	.00	24.11
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,679.00	.00	.00	6,679.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	69,053.38	.00	.00	69,053.38
		Unsecured	-14.92	.00	.00	-14.92
		Secured Supplemental	2,488.83	.00	.00	2,488.83
		Secured Defaulted Master	259.27	.00	.00	259.27
		Secured Defaulted Supplemental	33.15	.00	.00	33.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,819.71	.00	.00	71,819.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD					
		Secured Master	714.02	.00	.00	714.02
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	25.73	.00	.00	25.73
		Secured Defaulted Master	2.69	.00	.00	2.69
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	742.63	.00	.00	742.63
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	508,400.90	.00	.00	508,400.90
		Unsecured	-109.82	.00	.00	-109.82
		Secured Supplemental	18,323.78	.00	.00	18,323.78
		Secured Defaulted Master	1,908.92	.00	.00	1,908.92
		Secured Defaulted Supplemental	244.09	.00	.00	244.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	528,767.87	.00	.00	528,767.87
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	28.34	.00	.00	28.34
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	1.02	.00	.00	1.02
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29.46	.00	.00	29.46
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,867.58	.00	.00	2,867.58
		Unsecured	-.62	.00	.00	-.62
		Secured Supplemental	103.35	.00	.00	103.35
		Secured Defaulted Master	10.76	.00	.00	10.76
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,982.45	.00	.00	2,982.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,342.07	.00	.00	8,342.07
		Unsecured	-1.80	.00	.00	-1.80
		Secured Supplemental	300.67	.00	.00	300.67
		Secured Defaulted Master	31.32	.00	.00	31.32
		Secured Defaulted Supplemental	4.01	.00	.00	4.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,676.27	.00	.00	8,676.27
		Secured Master	2,678,588.03	.00	.00	2,678,588.03
		Unsecured	-578.63	.00	.00	-578.63
		Secured Supplemental	96,541.65	.00	.00	96,541.65
		Secured Defaulted Master	10,057.43	.00	.00	10,057.43
		Secured Defaulted Supplemental	1,286.00	.00	.00	1,286.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.10 Adj Gross Coll	2,785,894.48	.00	.00	2,785,894.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,385,202.59	.00	.00	3,385,202.59
		Unsecured	23,945.64	.00	.00	23,945.64
		Secured Supplemental	119,046.95	.00	.00	119,046.95
		Secured Defaulted Master	168,522.13	.00	.00	168,522.13
		Secured Defaulted Supplemental	8,738.30	.00	.00	8,738.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,705,455.61	.00	.00	3,705,455.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	770.64	.00	.00	770.64
		Unsecured	5.45	.00	.00	5.45
		Secured Supplemental	27.10	.00	.00	27.10
		Secured Defaulted Master	38.36	.00	.00	38.36
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	843.52	.00	.00	843.52
7.31	L A C FIRE-FFW					
		Secured Master	44,458.37	.00	.00	44,458.37
		Unsecured	314.49	.00	.00	314.49
		Secured Supplemental	1,563.42	.00	.00	1,563.42
		Secured Defaulted Master	2,213.17	.00	.00	2,213.17
		Secured Defaulted Supplemental	114.76	.00	.00	114.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,664.21	.00	.00	48,664.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	18,131.83	.00	.00	18,131.83
		Unsecured	128.26	.00	.00	128.26
		Secured Supplemental	637.64	.00	.00	637.64
		Secured Defaulted Master	902.62	.00	.00	902.62
		Secured Defaulted Supplemental	46.80	.00	.00	46.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,847.15	.00	.00	19,847.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	102,628.07	.00	.00	102,628.07
		Unsecured	725.95	.00	.00	725.95
		Secured Supplemental	3,609.12	.00	.00	3,609.12
		Secured Defaulted Master	5,109.02	.00	.00	5,109.02
		Secured Defaulted Supplemental	264.92	.00	.00	264.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,337.08	.00	.00	112,337.08
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	733.34	.00	.00	733.34
		Unsecured	9.58	.00	.00	9.58
		Secured Supplemental	7.85	.00	.00	7.85
		Secured Defaulted Master	7.25	.00	.00	7.25
		Secured Defaulted Supplemental	4.77	.00	.00	4.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	762.79	.00	.00	762.79
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,641.84	.00	.00	2,641.84
		Unsecured	12.21	.00	.00	12.21
		Secured Supplemental	119.35	.00	.00	119.35
		Secured Defaulted Master	174.63	.00	.00	174.63
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,950.62	.00	.00	2,950.62
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	2,587,774.46	.00	.00	2,587,774.46
		Unsecured	18,304.95	.00	.00	18,304.95
		Secured Supplemental	91,003.91	.00	.00	91,003.91
		Secured Defaulted Master	128,824.50	.00	.00	128,824.50
		Secured Defaulted Supplemental	6,679.90	.00	.00	6,679.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,832,587.72	.00	.00	2,832,587.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	9,557.93	.00	.00	9,557.93
		Unsecured	67.61	.00	.00	67.61
		Secured Supplemental	336.13	.00	.00	336.13
		Secured Defaulted Master	475.81	.00	.00	475.81
		Secured Defaulted Supplemental	24.67	.00	.00	24.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,462.15	.00	.00	10,462.15
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	18,969.13	.00	.00	18,969.13
		Unsecured	134.19	.00	.00	134.19
		Secured Supplemental	667.09	.00	.00	667.09
		Secured Defaulted Master	944.33	.00	.00	944.33
		Secured Defaulted Supplemental	48.97	.00	.00	48.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,763.71	.00	.00	20,763.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	203,976.16	.00	.00	203,976.16
		Unsecured	1,442.85	.00	.00	1,442.85
		Secured Supplemental	7,173.20	.00	.00	7,173.20
		Secured Defaulted Master	10,154.33	.00	.00	10,154.33
		Secured Defaulted Supplemental	526.54	.00	.00	526.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	223,273.08	.00	.00	223,273.08
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	2,109.13	.00	.00	2,109.13
		Unsecured	14.92	.00	.00	14.92
		Secured Supplemental	74.17	.00	.00	74.17
		Secured Defaulted Master	105.00	.00	.00	105.00
		Secured Defaulted Supplemental	5.44	.00	.00	5.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,308.66	.00	.00	2,308.66
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,501,760.87	.00	.00	1,501,760.87
		Unsecured	10,622.89	.00	.00	10,622.89
		Secured Supplemental	52,812.21	.00	.00	52,812.21
		Secured Defaulted Master	74,760.61	.00	.00	74,760.61
		Secured Defaulted Supplemental	3,876.56	.00	.00	3,876.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,643,833.14	.00	.00	1,643,833.14
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	83.72	.00	.00	83.72
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	2.95	.00	.00	2.95
		Secured Defaulted Master	4.18	.00	.00	4.18
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91.66	.00	.00	91.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	8,470.54	.00	.00	8,470.54
		Unsecured	59.92	.00	.00	59.92
		Secured Supplemental	297.87	.00	.00	297.87
		Secured Defaulted Master	421.67	.00	.00	421.67
		Secured Defaulted Supplemental	21.86	.00	.00	21.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,271.86	.00	.00	9,271.86
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	24,641.54	.00	.00	24,641.54
		Unsecured	174.31	.00	.00	174.31
		Secured Supplemental	866.57	.00	.00	866.57
		Secured Defaulted Master	1,226.71	.00	.00	1,226.71
		Secured Defaulted Supplemental	63.62	.00	.00	63.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,972.75	.00	.00	26,972.75
		Secured Master	7,911,910.16	.00	.00	7,911,910.16
		Unsecured	55,963.81	.00	.00	55,963.81
		Secured Supplemental	278,245.53	.00	.00	278,245.53
		Secured Defaulted Master	393,884.32	.00	.00	393,884.32
		Secured Defaulted Supplemental	20,421.89	.00	.00	20,421.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.11 Adj Gross Coll	8,660,425.71	.00	.00	8,660,425.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	213,662.80	.00	.00	213,662.80
		Unsecured	13,446.53	.00	.00	13,446.53
		Secured Supplemental	4,777.98	.00	.00	4,777.98
		Secured Defaulted Master	57,169.42	.00	.00	57,169.42
		Secured Defaulted Supplemental	8,600.12	.00	.00	8,600.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	297,656.85	.00	.00	297,656.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	48.66	.00	.00	48.66
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	13.03	.00	.00	13.03
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67.79	.00	.00	67.79
7.31	L A C FIRE-FFW					
		Secured Master	2,792.38	.00	.00	2,792.38
		Unsecured	175.65	.00	.00	175.65
		Secured Supplemental	62.12	.00	.00	62.12
		Secured Defaulted Master	743.73	.00	.00	743.73
		Secured Defaulted Supplemental	112.65	.00	.00	112.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,886.53	.00	.00	3,886.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,144.98	.00	.00	1,144.98
		Unsecured	72.05	.00	.00	72.05
		Secured Supplemental	25.61	.00	.00	25.61
		Secured Defaulted Master	306.38	.00	.00	306.38
		Secured Defaulted Supplemental	46.10	.00	.00	46.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,595.12	.00	.00	1,595.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,480.75	.00	.00	6,480.75
		Unsecured	407.85	.00	.00	407.85
		Secured Supplemental	144.91	.00	.00	144.91
		Secured Defaulted Master	1,733.97	.00	.00	1,733.97
		Secured Defaulted Supplemental	260.89	.00	.00	260.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,028.37	.00	.00	9,028.37
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	240.89	.00	.00	240.89
		Unsecured	15.17	.00	.00	15.17
		Secured Supplemental	5.41	.00	.00	5.41
		Secured Defaulted Master	64.85	.00	.00	64.85
		Secured Defaulted Supplemental	9.67	.00	.00	9.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	335.99	.00	.00	335.99
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	3,147.68	.00	.00	3,147.68
		Unsecured	216.86	.00	.00	216.86
		Secured Supplemental	146.64	.00	.00	146.64
		Secured Defaulted Master	1,669.01	.00	.00	1,669.01
		Secured Defaulted Supplemental	69.81	.00	.00	69.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,250.00	.00	.00	5,250.00
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	163,291.92	.00	.00	163,291.92
		Unsecured	10,276.44	.00	.00	10,276.44
		Secured Supplemental	3,651.31	.00	.00	3,651.31
		Secured Defaulted Master	43,689.16	.00	.00	43,689.16
		Secured Defaulted Supplemental	6,572.88	.00	.00	6,572.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	227,481.71	.00	.00	227,481.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	79.93	.00	.00	79.93
		Unsecured	5.02	.00	.00	5.02
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	21.40	.00	.00	21.40
		Secured Defaulted Supplemental	3.23	.00	.00	3.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111.36	.00	.00	111.36
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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	603.58	.00	.00	603.58
		Unsecured	37.98	.00	.00	37.98
		Secured Supplemental	13.50	.00	.00	13.50
		Secured Defaulted Master	161.48	.00	.00	161.48
		Secured Defaulted Supplemental	24.30	.00	.00	24.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	840.84	.00	.00	840.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,197.86	.00	.00	1,197.86
		Unsecured	75.39	.00	.00	75.39
		Secured Supplemental	26.78	.00	.00	26.78
		Secured Defaulted Master	320.49	.00	.00	320.49
		Secured Defaulted Supplemental	48.23	.00	.00	48.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,668.75	.00	.00	1,668.75
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	12,880.66	.00	.00	12,880.66
		Unsecured	810.62	.00	.00	810.62
		Secured Supplemental	288.02	.00	.00	288.02
		Secured Defaulted Master	3,446.29	.00	.00	3,446.29
		Secured Defaulted Supplemental	518.48	.00	.00	518.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,944.07	.00	.00	17,944.07
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	133.19	.00	.00	133.19
		Unsecured	8.39	.00	.00	8.39
		Secured Supplemental	2.98	.00	.00	2.98
		Secured Defaulted Master	35.65	.00	.00	35.65
		Secured Defaulted Supplemental	5.37	.00	.00	5.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185.58	.00	.00	185.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	94,832.96	.00	.00	94,832.96
		Unsecured	5,968.12	.00	.00	5,968.12
		Secured Supplemental	2,120.53	.00	.00	2,120.53
		Secured Defaulted Master	25,372.91	.00	.00	25,372.91
		Secured Defaulted Supplemental	3,817.24	.00	.00	3,817.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132,111.76	.00	.00	132,111.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.29	.00	.00	5.29
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	1.41	.00	.00	1.41
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.35	.00	.00	7.35
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	534.90	.00	.00	534.90
		Unsecured	33.66	.00	.00	33.66
		Secured Supplemental	11.97	.00	.00	11.97
		Secured Defaulted Master	143.09	.00	.00	143.09
		Secured Defaulted Supplemental	21.54	.00	.00	21.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	745.16	.00	.00	745.16
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,556.06	.00	.00	1,556.06
		Unsecured	97.92	.00	.00	97.92
		Secured Supplemental	34.80	.00	.00	34.80
		Secured Defaulted Master	416.32	.00	.00	416.32
		Secured Defaulted Supplemental	62.65	.00	.00	62.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,167.75	.00	.00	2,167.75
		Secured Master	502,634.49	.00	.00	502,634.49
		Unsecured	31,651.04	.00	.00	31,651.04
		Secured Supplemental	11,315.54	.00	.00	11,315.54
		Secured Defaulted Master	135,308.59	.00	.00	135,308.59
		Secured Defaulted Supplemental	20,175.32	.00	.00	20,175.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.12 Adj Gross Coll	701,084.98	.00	.00	701,084.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	411,389.58	.00	.00	411,389.58
		Unsecured	-174.91	.00	.00	-174.91
		Secured Supplemental	4,603.10	.00	.00	4,603.10
		Secured Defaulted Master	12,656.44	.00	.00	12,656.44
		Secured Defaulted Supplemental	2,965.05	.00	.00	2,965.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	431,439.26	.00	.00	431,439.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	93.65	.00	.00	93.65
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	2.88	.00	.00	2.88
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	98.19	.00	.00	98.19
7.31	L A C FIRE-FFW					
		Secured Master	5,403.04	.00	.00	5,403.04
		Unsecured	-2.31	.00	.00	-2.31
		Secured Supplemental	60.42	.00	.00	60.42
		Secured Defaulted Master	166.22	.00	.00	166.22
		Secured Defaulted Supplemental	38.95	.00	.00	38.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,666.32	.00	.00	5,666.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,203.60	.00	.00	2,203.60
		Unsecured	-.95	.00	.00	-.95
		Secured Supplemental	24.61	.00	.00	24.61
		Secured Defaulted Master	67.80	.00	.00	67.80
		Secured Defaulted Supplemental	15.88	.00	.00	15.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,310.94	.00	.00	2,310.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	12,472.59	.00	.00	12,472.59
		Unsecured	-5.30	.00	.00	-5.30
		Secured Supplemental	139.60	.00	.00	139.60
		Secured Defaulted Master	383.75	.00	.00	383.75
		Secured Defaulted Supplemental	89.90	.00	.00	89.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,080.54	.00	.00	13,080.54
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	307.03	.00	.00	307.03
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	3.46	.00	.00	3.46
		Secured Defaulted Master	9.42	.00	.00	9.42
		Secured Defaulted Supplemental	2.22	.00	.00	2.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	322.01	.00	.00	322.01
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	314,476.34	.00	.00	314,476.34
		Unsecured	-133.72	.00	.00	-133.72
		Secured Supplemental	3,517.79	.00	.00	3,517.79
		Secured Defaulted Master	9,674.64	.00	.00	9,674.64
		Secured Defaulted Supplemental	2,266.64	.00	.00	2,266.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	329,801.69	.00	.00	329,801.69
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	50.27	.00	.00	50.27
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	3.91	.00	.00	3.91
		Secured Defaulted Master	2.81	.00	.00	2.81
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57.32	.00	.00	57.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,161.59	.00	.00	1,161.59
		Unsecured	-.49	.00	.00	-.49
		Secured Supplemental	13.03	.00	.00	13.03
		Secured Defaulted Master	35.74	.00	.00	35.74
		Secured Defaulted Supplemental	8.37	.00	.00	8.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,218.24	.00	.00	1,218.24
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,305.35	.00	.00	2,305.35
		Unsecured	-.98	.00	.00	-.98
		Secured Supplemental	25.82	.00	.00	25.82
		Secured Defaulted Master	70.91	.00	.00	70.91
		Secured Defaulted Supplemental	16.63	.00	.00	16.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,417.73	.00	.00	2,417.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	24,789.64	.00	.00	24,789.64
		Unsecured	-10.55	.00	.00	-10.55
		Secured Supplemental	277.64	.00	.00	277.64
		Secured Defaulted Master	762.69	.00	.00	762.69
		Secured Defaulted Supplemental	178.69	.00	.00	178.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,998.11	.00	.00	25,998.11
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	256.31	.00	.00	256.31
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	2.89	.00	.00	2.89
		Secured Defaulted Master	7.88	.00	.00	7.88
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	268.83	.00	.00	268.83
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	182,512.00	.00	.00	182,512.00
		Unsecured	-77.58	.00	.00	-77.58
		Secured Supplemental	2,043.80	.00	.00	2,043.80
		Secured Defaulted Master	5,615.30	.00	.00	5,615.30
		Secured Defaulted Supplemental	1,315.41	.00	.00	1,315.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191,408.93	.00	.00	191,408.93
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	10.16	.00	.00	10.16
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.67	.00	.00	10.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,029.46	.00	.00	1,029.46
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	11.51	.00	.00	11.51
		Secured Defaulted Master	31.65	.00	.00	31.65
		Secured Defaulted Supplemental	7.41	.00	.00	7.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,079.59	.00	.00	1,079.59
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,994.73	.00	.00	2,994.73
		Unsecured	-1.27	.00	.00	-1.27
		Secured Supplemental	33.54	.00	.00	33.54
		Secured Defaulted Master	92.14	.00	.00	92.14
		Secured Defaulted Supplemental	21.61	.00	.00	21.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,140.75	.00	.00	3,140.75
		Secured Master	961,455.34	.00	.00	961,455.34
		Unsecured	-408.45	.00	.00	-408.45
		Secured Supplemental	10,762.28	.00	.00	10,762.28
		Secured Defaulted Master	29,580.59	.00	.00	29,580.59
		Secured Defaulted Supplemental	6,929.36	.00	.00	6,929.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.13 Adj Gross Coll	1,008,319.12	.00	.00	1,008,319.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9,437,216.52	.00	.00	9,437,216.52
		Unsecured	247,810.42	.00	.00	247,810.42
		Secured Supplemental	256,198.70	.00	.00	256,198.70
		Secured Defaulted Master	264,052.88	.00	.00	264,052.88
		Secured Defaulted Supplemental	23,362.19	.00	.00	23,362.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,228,640.71	.00	.00	10,228,640.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,148.38	.00	.00	2,148.38
		Unsecured	56.41	.00	.00	56.41
		Secured Supplemental	58.32	.00	.00	58.32
		Secured Defaulted Master	60.12	.00	.00	60.12
		Secured Defaulted Supplemental	5.32	.00	.00	5.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,328.55	.00	.00	2,328.55
7.31	L A C FIRE-FFW					
		Secured Master	123,936.35	.00	.00	123,936.35
		Unsecured	3,254.43	.00	.00	3,254.43
		Secured Supplemental	3,364.59	.00	.00	3,364.59
		Secured Defaulted Master	3,467.73	.00	.00	3,467.73
		Secured Defaulted Supplemental	306.81	.00	.00	306.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,329.91	.00	.00	134,329.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	50,547.63	.00	.00	50,547.63
		Unsecured	1,327.32	.00	.00	1,327.32
		Secured Supplemental	1,372.25	.00	.00	1,372.25
		Secured Defaulted Master	1,414.33	.00	.00	1,414.33
		Secured Defaulted Supplemental	125.13	.00	.00	125.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,786.66	.00	.00	54,786.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	286,104.87	.00	.00	286,104.87
		Unsecured	7,512.78	.00	.00	7,512.78
		Secured Supplemental	7,767.09	.00	.00	7,767.09
		Secured Defaulted Master	8,005.22	.00	.00	8,005.22
		Secured Defaulted Supplemental	708.28	.00	.00	708.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	310,098.24	.00	.00	310,098.24
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	10,377.16	.00	.00	10,377.16
		Unsecured	272.49	.00	.00	272.49
		Secured Supplemental	281.72	.00	.00	281.72
		Secured Defaulted Master	290.35	.00	.00	290.35
		Secured Defaulted Supplemental	25.69	.00	.00	25.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,247.41	.00	.00	11,247.41
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	7,214,155.56	.00	.00	7,214,155.56
		Unsecured	189,435.40	.00	.00	189,435.40
		Secured Supplemental	195,847.71	.00	.00	195,847.71
		Secured Defaulted Master	201,851.79	.00	.00	201,851.79
		Secured Defaulted Supplemental	17,858.95	.00	.00	17,858.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,819,149.41	.00	.00	7,819,149.41
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	26,645.44	.00	.00	26,645.44
		Unsecured	699.68	.00	.00	699.68
		Secured Supplemental	723.37	.00	.00	723.37
		Secured Defaulted Master	745.54	.00	.00	745.54
		Secured Defaulted Supplemental	65.96	.00	.00	65.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,879.99	.00	.00	28,879.99
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	52,881.83	.00	.00	52,881.83
		Unsecured	1,388.62	.00	.00	1,388.62
		Secured Supplemental	1,435.62	.00	.00	1,435.62
		Secured Defaulted Master	1,479.63	.00	.00	1,479.63
		Secured Defaulted Supplemental	130.91	.00	.00	130.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,316.61	.00	.00	57,316.61
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	568,641.43	.00	.00	568,641.43
		Unsecured	14,931.87	.00	.00	14,931.87
		Secured Supplemental	15,437.30	.00	.00	15,437.30
		Secured Defaulted Master	15,910.57	.00	.00	15,910.57
		Secured Defaulted Supplemental	1,407.69	.00	.00	1,407.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	616,328.86	.00	.00	616,328.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD					
		Secured Master	5,879.78	.00	.00	5,879.78
		Unsecured	154.40	.00	.00	154.40
		Secured Supplemental	159.63	.00	.00	159.63
		Secured Defaulted Master	164.51	.00	.00	164.51
		Secured Defaulted Supplemental	14.55	.00	.00	14.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,372.87	.00	.00	6,372.87
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	4,186,584.55	.00	.00	4,186,584.55
		Unsecured	109,934.88	.00	.00	109,934.88
		Secured Supplemental	113,656.13	.00	.00	113,656.13
		Secured Defaulted Master	117,140.48	.00	.00	117,140.48
		Secured Defaulted Supplemental	10,364.08	.00	.00	10,364.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,537,680.12	.00	.00	4,537,680.12
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	233.40	.00	.00	233.40
		Unsecured	6.13	.00	.00	6.13
		Secured Supplemental	6.33	.00	.00	6.33
		Secured Defaulted Master	6.54	.00	.00	6.54
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	252.98	.00	.00	252.98
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	23,614.03	.00	.00	23,614.03
		Unsecured	620.08	.00	.00	620.08
		Secured Supplemental	641.07	.00	.00	641.07
		Secured Defaulted Master	660.73	.00	.00	660.73
		Secured Defaulted Supplemental	58.45	.00	.00	58.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,594.36	.00	.00	25,594.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

189.16 L.A. CITY - RESEDA/CANOCA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	68,695.32	.00	.00	68,695.32
		Unsecured	1,803.86	.00	.00	1,803.86
		Secured Supplemental	1,864.91	.00	.00	1,864.91
		Secured Defaulted Master	1,922.10	.00	.00	1,922.10
		Secured Defaulted Supplemental	170.07	.00	.00	170.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,456.26	.00	.00	74,456.26
		Secured Master	22,057,662.25	.00	.00	22,057,662.25
		Unsecured	579,208.77	.00	.00	579,208.77
		Secured Supplemental	598,814.74	.00	.00	598,814.74
		Secured Defaulted Master	617,172.52	.00	.00	617,172.52
		Secured Defaulted Supplemental	54,604.66	.00	.00	54,604.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.16 Adj Gross Coll	23,907,462.94	.00	.00	23,907,462.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,110,347.39	.00	.00	9,110,347.39
		Unsecured	975,639.19	.00	101,719.99	1,077,359.18
		Secured Supplemental	269,633.19	.00	.00	269,633.19
		Secured Defaulted Master	765,040.75	.00	.00	765,040.75
		Secured Defaulted Supplemental	32,815.80	.00	.00	32,815.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,153,476.32	.00	101,719.99	11,255,196.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,073.97	.00	.00	2,073.97
		Unsecured	222.11	.00	.00	222.11
		Secured Supplemental	61.38	.00	.00	61.38
		Secured Defaulted Master	174.19	.00	.00	174.19
		Secured Defaulted Supplemental	7.48	.00	.00	7.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,539.13	.00	.00	2,539.13
7.31	L A C FIRE-FFW					
		Secured Master	119,643.94	.00	.00	119,643.94
		Unsecured	12,812.80	.00	.00	12,812.80
		Secured Supplemental	3,541.01	.00	.00	3,541.01
		Secured Defaulted Master	10,047.07	.00	.00	10,047.07
		Secured Defaulted Supplemental	430.95	.00	.00	430.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,475.77	.00	.00	146,475.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	48,799.99	.00	.00	48,799.99
		Unsecured	5,225.72	.00	.00	5,225.72
		Secured Supplemental	1,444.21	.00	.00	1,444.21
		Secured Defaulted Master	4,097.68	.00	.00	4,097.68
		Secured Defaulted Supplemental	175.76	.00	.00	175.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,743.36	.00	.00	59,743.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	276,213.02	.00	.00	276,213.02
		Unsecured	29,578.12	.00	.00	29,578.12
		Secured Supplemental	8,174.38	.00	.00	8,174.38
		Secured Defaulted Master	23,193.47	.00	.00	23,193.47
		Secured Defaulted Supplemental	994.87	.00	.00	994.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338,153.86	.00	.00	338,153.86
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	10,017.75	.00	.00	10,017.75
		Unsecured	1,072.81	.00	.00	1,072.81
		Secured Supplemental	296.48	.00	.00	296.48
		Secured Defaulted Master	841.25	.00	.00	841.25
		Secured Defaulted Supplemental	36.08	.00	.00	36.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,264.37	.00	.00	12,264.37
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	6,964,300.15	.00	.00	6,964,300.15
		Unsecured	745,814.51	.00	.00	745,814.51
		Secured Supplemental	206,117.54	.00	.00	206,117.54
		Secured Defaulted Master	584,825.29	.00	.00	584,825.29
		Secured Defaulted Supplemental	25,085.58	.00	.00	25,085.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,526,143.07	.00	.00	8,526,143.07
189.17	CITY LOS ANGELES EQUAKE POR CD 7					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	101,719.98	101,719.98
		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	.00	.00	101,719.98	101,719.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	25,722.60	.00	.00	25,722.60
		Unsecured	2,754.66	.00	.00	2,754.66
		Secured Supplemental	761.30	.00	.00	761.30
		Secured Defaulted Master	2,160.04	.00	.00	2,160.04
		Secured Defaulted Supplemental	92.65	.00	.00	92.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,491.25	.00	.00	31,491.25
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	51,050.34	.00	.00	51,050.34
		Unsecured	5,467.03	.00	.00	5,467.03
		Secured Supplemental	1,510.90	.00	.00	1,510.90
		Secured Defaulted Master	4,286.96	.00	.00	4,286.96
		Secured Defaulted Supplemental	183.89	.00	.00	183.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,499.12	.00	.00	62,499.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	548,947.09	.00	.00	548,947.09
		Unsecured	58,787.35	.00	.00	58,787.35
		Secured Supplemental	16,246.80	.00	.00	16,246.80
		Secured Defaulted Master	46,097.71	.00	.00	46,097.71
		Secured Defaulted Supplemental	1,977.31	.00	.00	1,977.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	672,056.26	.00	.00	672,056.26
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	5,676.14	.00	.00	5,676.14
		Unsecured	607.86	.00	.00	607.86
		Secured Supplemental	167.99	.00	.00	167.99
		Secured Defaulted Master	476.65	.00	.00	476.65
		Secured Defaulted Supplemental	20.45	.00	.00	20.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,949.09	.00	.00	6,949.09
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	4,041,586.16	.00	.00	4,041,586.16
		Unsecured	432,817.88	.00	101,719.98	534,537.86
		Secured Supplemental	119,616.01	.00	.00	119,616.01
		Secured Defaulted Master	339,391.14	.00	.00	339,391.14
		Secured Defaulted Supplemental	14,557.88	.00	.00	14,557.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,947,969.07	.00	101,719.98	5,049,689.05
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	225.31	.00	.00	225.31
		Unsecured	24.13	.00	.00	24.13
		Secured Supplemental	6.68	.00	.00	6.68
		Secured Defaulted Master	18.92	.00	.00	18.92
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275.84	.00	.00	275.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	22,796.18	.00	.00	22,796.18
		Unsecured	2,441.27	.00	.00	2,441.27
		Secured Supplemental	674.68	.00	.00	674.68
		Secured Defaulted Master	1,914.31	.00	.00	1,914.31
		Secured Defaulted Supplemental	82.12	.00	.00	82.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,908.56	.00	.00	27,908.56
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	66,316.11	.00	.00	66,316.11
		Unsecured	7,101.87	.00	.00	7,101.87
		Secured Supplemental	1,962.71	.00	.00	1,962.71
		Secured Defaulted Master	5,568.87	.00	.00	5,568.87
		Secured Defaulted Supplemental	238.88	.00	.00	238.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,188.44	.00	.00	81,188.44
		Secured Master	21,293,716.14	.00	.00	21,293,716.14
		Unsecured	2,280,367.31	.00	305,159.95	2,585,527.26
		Secured Supplemental	630,215.26	.00	.00	630,215.26
		Secured Defaulted Master	1,788,134.30	.00	.00	1,788,134.30
		Secured Defaulted Supplemental	76,700.50	.00	.00	76,700.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.17 Adj Gross Coll	26,069,133.51	.00	305,159.95	26,374,293.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	553,431.59	.00	.00	553,431.59
		Unsecured	15,145.41	.00	.00	15,145.41
		Secured Supplemental	41,082.77	.00	.00	41,082.77
		Secured Defaulted Master	52,980.12	.00	.00	52,980.12
		Secured Defaulted Supplemental	20,117.43	.00	.00	20,117.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	682,757.32	.00	.00	682,757.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	126.03	.00	.00	126.03
		Unsecured	3.45	.00	.00	3.45
		Secured Supplemental	9.36	.00	.00	9.36
		Secured Defaulted Master	12.06	.00	.00	12.06
		Secured Defaulted Supplemental	4.58	.00	.00	4.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155.48	.00	.00	155.48
7.31	L A C FIRE-FFW					
		Secured Master	7,267.75	.00	.00	7,267.75
		Unsecured	198.89	.00	.00	198.89
		Secured Supplemental	539.51	.00	.00	539.51
		Secured Defaulted Master	695.74	.00	.00	695.74
		Secured Defaulted Supplemental	264.19	.00	.00	264.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,966.08	.00	.00	8,966.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,965.38	.00	.00	2,965.38
		Unsecured	81.15	.00	.00	81.15
		Secured Supplemental	220.13	.00	.00	220.13
		Secured Defaulted Master	283.87	.00	.00	283.87
		Secured Defaulted Supplemental	107.79	.00	.00	107.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,658.32	.00	.00	3,658.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	16,784.36	.00	.00	16,784.36
		Unsecured	459.33	.00	.00	459.33
		Secured Supplemental	1,245.95	.00	.00	1,245.95
		Secured Defaulted Master	1,606.77	.00	.00	1,606.77
		Secured Defaulted Supplemental	610.12	.00	.00	610.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,706.53	.00	.00	20,706.53
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	413.10	.00	.00	413.10
		Unsecured	11.31	.00	.00	11.31
		Secured Supplemental	30.67	.00	.00	30.67
		Secured Defaulted Master	39.56	.00	.00	39.56
		Secured Defaulted Supplemental	15.01	.00	.00	15.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	509.65	.00	.00	509.65
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	423,012.53	.00	.00	423,012.53
		Unsecured	11,576.32	.00	.00	11,576.32
		Secured Supplemental	31,401.43	.00	.00	31,401.43
		Secured Defaulted Master	40,495.06	.00	.00	40,495.06
		Secured Defaulted Supplemental	15,376.63	.00	.00	15,376.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	521,861.97	.00	.00	521,861.97
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	206.99	.00	.00	206.99
		Unsecured	5.66	.00	.00	5.66
		Secured Supplemental	15.37	.00	.00	15.37
		Secured Defaulted Master	19.82	.00	.00	19.82
		Secured Defaulted Supplemental	7.53	.00	.00	7.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	255.37	.00	.00	255.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	1,563.16	.00	.00	1,563.16
		Unsecured	42.78	.00	.00	42.78
		Secured Supplemental	116.04	.00	.00	116.04
		Secured Defaulted Master	149.64	.00	.00	149.64
		Secured Defaulted Supplemental	56.83	.00	.00	56.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,928.45	.00	.00	1,928.45
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,102.32	.00	.00	3,102.32
		Unsecured	84.90	.00	.00	84.90
		Secured Supplemental	230.29	.00	.00	230.29
		Secured Defaulted Master	296.97	.00	.00	296.97
		Secured Defaulted Supplemental	112.77	.00	.00	112.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,827.25	.00	.00	3,827.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	33,359.40	.00	.00	33,359.40
		Unsecured	912.93	.00	.00	912.93
		Secured Supplemental	2,476.36	.00	.00	2,476.36
		Secured Defaulted Master	3,193.49	.00	.00	3,193.49
		Secured Defaulted Supplemental	1,212.62	.00	.00	1,212.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,154.80	.00	.00	41,154.80
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	344.94	.00	.00	344.94
		Unsecured	9.44	.00	.00	9.44
		Secured Supplemental	25.61	.00	.00	25.61
		Secured Defaulted Master	33.02	.00	.00	33.02
		Secured Defaulted Supplemental	12.54	.00	.00	12.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	425.55	.00	.00	425.55
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	245,606.36	.00	.00	245,606.36
		Unsecured	6,721.35	.00	.00	6,721.35
		Secured Supplemental	18,232.06	.00	.00	18,232.06
		Secured Defaulted Master	23,511.94	.00	.00	23,511.94
		Secured Defaulted Supplemental	8,927.87	.00	.00	8,927.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	302,999.58	.00	.00	302,999.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	13.70	.00	.00	13.70
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	1.02	.00	.00	1.02
		Secured Defaulted Master	1.31	.00	.00	1.31
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16.89	.00	.00	16.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,385.32	.00	.00	1,385.32
		Unsecured	37.91	.00	.00	37.91
		Secured Supplemental	102.84	.00	.00	102.84
		Secured Defaulted Master	132.62	.00	.00	132.62
		Secured Defaulted Supplemental	50.35	.00	.00	50.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,709.04	.00	.00	1,709.04
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,030.01	.00	.00	4,030.01
		Unsecured	110.29	.00	.00	110.29
		Secured Supplemental	299.16	.00	.00	299.16
		Secured Defaulted Master	385.80	.00	.00	385.80
		Secured Defaulted Supplemental	146.49	.00	.00	146.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,971.75	.00	.00	4,971.75
		Secured Master	1,293,612.94	.00	.00	1,293,612.94
		Unsecured	35,401.49	.00	.00	35,401.49
		Secured Supplemental	96,028.57	.00	.00	96,028.57
		Secured Defaulted Master	123,837.79	.00	.00	123,837.79
		Secured Defaulted Supplemental	47,023.24	.00	.00	47,023.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.18 Adj Gross Coll	1,595,904.03	.00	.00	1,595,904.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	200,045.43	.00	.00	200,045.43
		Unsecured	1,911.02	.00	.00	1,911.02
		Secured Supplemental	2,829.81	.00	.00	2,829.81
		Secured Defaulted Master	75,013.58	.00	.00	75,013.58
		Secured Defaulted Supplemental	1,819.32	.00	.00	1,819.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	281,619.16	.00	.00	281,619.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	45.56	.00	.00	45.56
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	17.07	.00	.00	17.07
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64.12	.00	.00	64.12
7.31	L A C FIRE-FFW					
		Secured Master	2,592.03	.00	.00	2,592.03
		Unsecured	24.76	.00	.00	24.76
		Secured Supplemental	36.66	.00	.00	36.66
		Secured Defaulted Master	971.31	.00	.00	971.31
		Secured Defaulted Supplemental	23.58	.00	.00	23.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,648.34	.00	.00	3,648.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,071.89	.00	.00	1,071.89
		Unsecured	10.24	.00	.00	10.24
		Secured Supplemental	15.16	.00	.00	15.16
		Secured Defaulted Master	401.94	.00	.00	401.94
		Secured Defaulted Supplemental	9.75	.00	.00	9.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,508.98	.00	.00	1,508.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,067.07	.00	.00	6,067.07
		Unsecured	57.96	.00	.00	57.96
		Secured Supplemental	85.82	.00	.00	85.82
		Secured Defaulted Master	2,275.05	.00	.00	2,275.05
		Secured Defaulted Supplemental	55.17	.00	.00	55.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,541.07	.00	.00	8,541.07
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	228.10	.00	.00	228.10
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	3.23	.00	.00	3.23
		Secured Defaulted Master	85.60	.00	.00	85.60
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	321.18	.00	.00	321.18
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	8,330.10	.00	.00	8,330.10
		Unsecured	79.58	.00	.00	79.58
		Secured Supplemental	117.83	.00	.00	117.83
		Secured Defaulted Master	3,123.64	.00	.00	3,123.64
		Secured Defaulted Supplemental	75.77	.00	.00	75.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,726.92	.00	.00	11,726.92
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	152,864.54	.00	.00	152,864.54
		Unsecured	1,460.33	.00	.00	1,460.33
		Secured Supplemental	2,162.43	.00	.00	2,162.43
		Secured Defaulted Master	57,486.09	.00	.00	57,486.09
		Secured Defaulted Supplemental	1,390.28	.00	.00	1,390.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215,363.67	.00	.00	215,363.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	74.82	.00	.00	74.82
		Unsecured	.72	.00	.00	.72
		Secured Supplemental	1.05	.00	.00	1.05
		Secured Defaulted Master	28.03	.00	.00	28.03
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.31	.00	.00	105.31
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	565.04	.00	.00	565.04
		Unsecured	5.40	.00	.00	5.40
		Secured Supplemental	8.00	.00	.00	8.00
		Secured Defaulted Master	211.86	.00	.00	211.86
		Secured Defaulted Supplemental	5.14	.00	.00	5.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	795.44	.00	.00	795.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,121.40	.00	.00	1,121.40
		Unsecured	10.72	.00	.00	10.72
		Secured Supplemental	15.86	.00	.00	15.86
		Secured Defaulted Master	420.50	.00	.00	420.50
		Secured Defaulted Supplemental	10.18	.00	.00	10.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,578.66	.00	.00	1,578.66
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	12,058.46	.00	.00	12,058.46
		Unsecured	115.19	.00	.00	115.19
		Secured Supplemental	170.58	.00	.00	170.58
		Secured Defaulted Master	4,521.68	.00	.00	4,521.68
		Secured Defaulted Supplemental	109.66	.00	.00	109.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,975.57	.00	.00	16,975.57
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	124.69	.00	.00	124.69
		Unsecured	1.19	.00	.00	1.19
		Secured Supplemental	1.77	.00	.00	1.77
		Secured Defaulted Master	46.76	.00	.00	46.76
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175.53	.00	.00	175.53
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	88,779.73	.00	.00	88,779.73
		Unsecured	848.11	.00	.00	848.11
		Secured Supplemental	1,255.86	.00	.00	1,255.86
		Secured Defaulted Master	33,290.59	.00	.00	33,290.59
		Secured Defaulted Supplemental	807.41	.00	.00	807.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124,981.70	.00	.00	124,981.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.94	.00	.00	4.94
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.93	.00	.00	6.93
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	500.76	.00	.00	500.76
		Unsecured	4.78	.00	.00	4.78
		Secured Supplemental	7.08	.00	.00	7.08
		Secured Defaulted Master	187.77	.00	.00	187.77
		Secured Defaulted Supplemental	4.55	.00	.00	4.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	704.94	.00	.00	704.94
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,456.73	.00	.00	1,456.73
		Unsecured	13.91	.00	.00	13.91
		Secured Supplemental	20.61	.00	.00	20.61
		Secured Defaulted Master	546.23	.00	.00	546.23
		Secured Defaulted Supplemental	13.25	.00	.00	13.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,050.73	.00	.00	2,050.73
		Secured Master	475,931.29	.00	.00	475,931.29
		Unsecured	4,546.56	.00	.00	4,546.56
		Secured Supplemental	6,732.46	.00	.00	6,732.46
		Secured Defaulted Master	178,629.53	.00	.00	178,629.53
		Secured Defaulted Supplemental	4,328.41	.00	.00	4,328.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.19 Adj Gross Coll	670,168.25	.00	.00	670,168.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10,518,949.63	.00	.00	10,518,949.63
		Unsecured	711,141.44	.00	.00	711,141.44
		Secured Supplemental	364,602.39	.00	.00	364,602.39
		Secured Defaulted Master	312,311.12	.00	.00	312,311.12
		Secured Defaulted Supplemental	8,801.69	.00	.00	8,801.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,915,806.27	.00	.00	11,915,806.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,394.64	.00	.00	2,394.64
		Unsecured	161.89	.00	.00	161.89
		Secured Supplemental	83.01	.00	.00	83.01
		Secured Defaulted Master	71.10	.00	.00	71.10
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,712.64	.00	.00	2,712.64
7.31	L A C FIRE-FFW					
		Secured Master	138,157.92	.00	.00	138,157.92
		Unsecured	9,340.27	.00	.00	9,340.27
		Secured Supplemental	4,788.76	.00	.00	4,788.76
		Secured Defaulted Master	4,101.97	.00	.00	4,101.97
		Secured Defaulted Supplemental	115.60	.00	.00	115.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156,504.52	.00	.00	156,504.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	56,341.70	.00	.00	56,341.70
		Unsecured	3,809.02	.00	.00	3,809.02
		Secured Supplemental	1,952.89	.00	.00	1,952.89
		Secured Defaulted Master	1,672.80	.00	.00	1,672.80
		Secured Defaulted Supplemental	47.13	.00	.00	47.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,823.54	.00	.00	63,823.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	318,899.86	.00	.00	318,899.86
		Unsecured	21,559.46	.00	.00	21,559.46
		Secured Supplemental	11,053.55	.00	.00	11,053.55
		Secured Defaulted Master	9,468.23	.00	.00	9,468.23
		Secured Defaulted Supplemental	266.84	.00	.00	266.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	361,247.94	.00	.00	361,247.94
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	7,850.22	.00	.00	7,850.22
		Unsecured	530.72	.00	.00	530.72
		Secured Supplemental	272.10	.00	.00	272.10
		Secured Defaulted Master	233.08	.00	.00	233.08
		Secured Defaulted Supplemental	6.57	.00	.00	6.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,892.69	.00	.00	8,892.69
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	8,041,083.73	.00	.00	8,041,083.73
		Unsecured	543,623.47	.00	.00	543,623.47
		Secured Supplemental	278,715.89	.00	.00	278,715.89
		Secured Defaulted Master	238,742.48	.00	.00	238,742.48
		Secured Defaulted Supplemental	6,728.30	.00	.00	6,728.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,108,893.87	.00	.00	9,108,893.87
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	29,699.70	.00	.00	29,699.70
		Unsecured	2,007.87	.00	.00	2,007.87
		Secured Supplemental	1,029.43	.00	.00	1,029.43
		Secured Defaulted Master	881.80	.00	.00	881.80
		Secured Defaulted Supplemental	24.86	.00	.00	24.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,643.66	.00	.00	33,643.66
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	58,943.46	.00	.00	58,943.46
		Unsecured	3,984.92	.00	.00	3,984.92
		Secured Supplemental	2,043.07	.00	.00	2,043.07
		Secured Defaulted Master	1,750.05	.00	.00	1,750.05
		Secured Defaulted Supplemental	49.31	.00	.00	49.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,770.81	.00	.00	66,770.81
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	633,822.39	.00	.00	633,822.39
		Unsecured	42,850.04	.00	.00	42,850.04
		Secured Supplemental	21,969.23	.00	.00	21,969.23
		Secured Defaulted Master	18,818.40	.00	.00	18,818.40
		Secured Defaulted Supplemental	530.34	.00	.00	530.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	717,990.40	.00	.00	717,990.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD					
		Secured Master	6,553.74	.00	.00	6,553.74
		Unsecured	443.07	.00	.00	443.07
		Secured Supplemental	227.16	.00	.00	227.16
		Secured Defaulted Master	194.59	.00	.00	194.59
		Secured Defaulted Supplemental	5.48	.00	.00	5.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,424.04	.00	.00	7,424.04
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	4,666,475.04	.00	.00	4,666,475.04
		Unsecured	315,480.53	.00	.00	315,480.53
		Secured Supplemental	161,746.95	.00	.00	161,746.95
		Secured Defaulted Master	138,549.21	.00	.00	138,549.21
		Secured Defaulted Supplemental	3,904.63	.00	.00	3,904.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,286,156.36	.00	.00	5,286,156.36
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	260.13	.00	.00	260.13
		Unsecured	17.59	.00	.00	17.59
		Secured Supplemental	9.02	.00	.00	9.02
		Secured Defaulted Master	7.75	.00	.00	7.75
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	294.69	.00	.00	294.69
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	26,320.81	.00	.00	26,320.81
		Unsecured	1,779.44	.00	.00	1,779.44
		Secured Supplemental	912.32	.00	.00	912.32
		Secured Defaulted Master	781.47	.00	.00	781.47
		Secured Defaulted Supplemental	22.03	.00	.00	22.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,816.07	.00	.00	29,816.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	76,569.58	.00	.00	76,569.58
		Unsecured	5,176.54	.00	.00	5,176.54
		Secured Supplemental	2,654.02	.00	.00	2,654.02
		Secured Defaulted Master	2,273.39	.00	.00	2,273.39
		Secured Defaulted Supplemental	64.07	.00	.00	64.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86,737.60	.00	.00	86,737.60
		Secured Master	24,582,322.55	.00	.00	24,582,322.55
		Unsecured	1,661,906.27	.00	.00	1,661,906.27
		Secured Supplemental	852,059.79	.00	.00	852,059.79
		Secured Defaulted Master	729,857.44	.00	.00	729,857.44
		Secured Defaulted Supplemental	20,569.05	.00	.00	20,569.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 189.20 Adj Gross Coll	27,846,715.10	.00	.00	27,846,715.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,788,008.00	.00	.00	6,788,008.00
		Unsecured	61,693.27	.00	.00	61,693.27
		Secured Supplemental	158,983.30	.00	.00	158,983.30
		Secured Defaulted Master	824,093.29	.00	.00	824,093.29
		Secured Defaulted Supplemental	53,422.94	.00	.00	53,422.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,886,200.80	.00	.00	7,886,200.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,545.79	.00	.00	1,545.79
		Unsecured	14.05	.00	.00	14.05
		Secured Supplemental	36.22	.00	.00	36.22
		Secured Defaulted Master	187.71	.00	.00	187.71
		Secured Defaulted Supplemental	12.17	.00	.00	12.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,795.94	.00	.00	1,795.94
7.31	L A C FIRE-FFW					
		Secured Master	89,102.39	.00	.00	89,102.39
		Unsecured	809.72	.00	.00	809.72
		Secured Supplemental	2,087.38	.00	.00	2,087.38
		Secured Defaulted Master	10,821.03	.00	.00	10,821.03
		Secured Defaulted Supplemental	701.50	.00	.00	701.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103,522.02	.00	.00	103,522.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	36,369.79	.00	.00	36,369.79
		Unsecured	330.52	.00	.00	330.52
		Secured Supplemental	851.94	.00	.00	851.94
		Secured Defaulted Master	4,416.28	.00	.00	4,416.28
		Secured Defaulted Supplemental	286.30	.00	.00	286.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,254.83	.00	.00	42,254.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	205,856.87	.00	.00	205,856.87
		Unsecured	1,870.85	.00	.00	1,870.85
		Secured Supplemental	4,821.99	.00	.00	4,821.99
		Secured Defaulted Master	24,996.72	.00	.00	24,996.72
		Secured Defaulted Supplemental	1,620.49	.00	.00	1,620.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239,166.92	.00	.00	239,166.92
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	527.54	.00	.00	527.54
		Unsecured	4.45	.00	.00	4.45
		Secured Supplemental	10.95	.00	.00	10.95
		Secured Defaulted Master	52.66	.00	.00	52.66
		Secured Defaulted Supplemental	3.45	.00	.00	3.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	599.05	.00	.00	599.05
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	6,813.40	.00	.00	6,813.40
		Unsecured	62.44	.00	.00	62.44
		Secured Supplemental	161.67	.00	.00	161.67
		Secured Defaulted Master	844.22	.00	.00	844.22
		Secured Defaulted Supplemental	54.70	.00	.00	54.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,936.43	.00	.00	7,936.43
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	5,188,665.89	.00	.00	5,188,665.89
		Unsecured	47,158.76	.00	.00	47,158.76
		Secured Supplemental	121,517.15	.00	.00	121,517.15
		Secured Defaulted Master	629,862.19	.00	.00	629,862.19
		Secured Defaulted Supplemental	40,831.27	.00	.00	40,831.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,028,035.26	.00	.00	6,028,035.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,209.07	.00	.00	1,209.07
		Unsecured	13.13	.00	.00	13.13
		Secured Supplemental	15.44	.00	.00	15.44
		Secured Defaulted Master	161.92	.00	.00	161.92
		Secured Defaulted Supplemental	12.39	.00	.00	12.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,411.95	.00	.00	1,411.95
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	19,171.81	.00	.00	19,171.81
		Unsecured	174.22	.00	.00	174.22
		Secured Supplemental	449.08	.00	.00	449.08
		Secured Defaulted Master	2,328.00	.00	.00	2,328.00
		Secured Defaulted Supplemental	150.94	.00	.00	150.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,274.05	.00	.00	22,274.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	38,049.31	.00	.00	38,049.31
		Unsecured	345.80	.00	.00	345.80
		Secured Supplemental	891.26	.00	.00	891.26
		Secured Defaulted Master	4,620.22	.00	.00	4,620.22
		Secured Defaulted Supplemental	299.52	.00	.00	299.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,206.11	.00	.00	44,206.11
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	409,146.28	.00	.00	409,146.28
		Unsecured	3,718.36	.00	.00	3,718.36
		Secured Supplemental	9,583.82	.00	.00	9,583.82
		Secured Defaulted Master	49,681.63	.00	.00	49,681.63
		Secured Defaulted Supplemental	3,220.72	.00	.00	3,220.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	475,350.81	.00	.00	475,350.81
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	4,230.58	.00	.00	4,230.58
		Unsecured	38.44	.00	.00	38.44
		Secured Supplemental	99.08	.00	.00	99.08
		Secured Defaulted Master	513.70	.00	.00	513.70
		Secured Defaulted Supplemental	33.30	.00	.00	33.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,915.10	.00	.00	4,915.10
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,012,958.44	.00	.00	3,012,958.44
		Unsecured	27,383.53	.00	.00	27,383.53
		Secured Supplemental	70,566.92	.00	.00	70,566.92
		Secured Defaulted Master	365,784.46	.00	.00	365,784.46
		Secured Defaulted Supplemental	23,712.46	.00	.00	23,712.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,500,405.81	.00	.00	3,500,405.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	167.93	.00	.00	167.93
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	3.93	.00	.00	3.93
		Secured Defaulted Master	20.40	.00	.00	20.40
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	195.13	.00	.00	195.13
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	16,990.66	.00	.00	16,990.66
		Unsecured	154.40	.00	.00	154.40
		Secured Supplemental	397.99	.00	.00	397.99
		Secured Defaulted Master	2,063.14	.00	.00	2,063.14
		Secured Defaulted Supplemental	133.75	.00	.00	133.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,739.94	.00	.00	19,739.94
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	49,427.31	.00	.00	49,427.31
		Unsecured	449.20	.00	.00	449.20
		Secured Supplemental	1,157.78	.00	.00	1,157.78
		Secured Defaulted Master	6,001.85	.00	.00	6,001.85
		Secured Defaulted Supplemental	389.09	.00	.00	389.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,425.23	.00	.00	57,425.23
		Secured Master	15,868,241.06	.00	.00	15,868,241.06
		Unsecured	144,222.67	.00	.00	144,222.67
		Secured Supplemental	371,635.90	.00	.00	371,635.90
		Secured Defaulted Master	1,926,449.42	.00	.00	1,926,449.42
		Secured Defaulted Supplemental	124,886.33	.00	.00	124,886.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.01 Adj Gross Coll	18,435,435.38	.00	.00	18,435,435.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	354,797.96	.00	.00	354,797.96
		Unsecured	44,166.60	.00	.00	44,166.60
		Secured Supplemental	4,470.08	.00	.00	4,470.08
		Secured Defaulted Master	44,314.39	.00	.00	44,314.39
		Secured Defaulted Supplemental	261.24	.00	.00	261.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	448,010.27	.00	.00	448,010.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	80.79	.00	.00	80.79
		Unsecured	10.06	.00	.00	10.06
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	10.09	.00	.00	10.09
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102.02	.00	.00	102.02
7.31	L A C FIRE-FFW					
		Secured Master	4,659.26	.00	.00	4,659.26
		Unsecured	580.00	.00	.00	580.00
		Secured Supplemental	58.71	.00	.00	58.71
		Secured Defaulted Master	581.95	.00	.00	581.95
		Secured Defaulted Supplemental	3.43	.00	.00	3.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,883.35	.00	.00	5,883.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,901.07	.00	.00	1,901.07
		Unsecured	236.65	.00	.00	236.65
		Secured Supplemental	23.95	.00	.00	23.95
		Secured Defaulted Master	237.41	.00	.00	237.41
		Secured Defaulted Supplemental	1.40	.00	.00	1.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,400.48	.00	.00	2,400.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10,760.25	.00	.00	10,760.25
		Unsecured	1,339.48	.00	.00	1,339.48
		Secured Supplemental	135.56	.00	.00	135.56
		Secured Defaulted Master	1,343.95	.00	.00	1,343.95
		Secured Defaulted Supplemental	7.92	.00	.00	7.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,587.16	.00	.00	13,587.16
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	264.83	.00	.00	264.83
		Unsecured	32.97	.00	.00	32.97
		Secured Supplemental	3.34	.00	.00	3.34
		Secured Defaulted Master	33.09	.00	.00	33.09
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	334.42	.00	.00	334.42
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	271,188.00	.00	.00	271,188.00
		Unsecured	33,758.51	.00	.00	33,758.51
		Secured Supplemental	3,416.68	.00	.00	3,416.68
		Secured Defaulted Master	33,871.44	.00	.00	33,871.44
		Secured Defaulted Supplemental	199.66	.00	.00	199.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	342,434.29	.00	.00	342,434.29
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	132.69	.00	.00	132.69
		Unsecured	16.52	.00	.00	16.52
		Secured Supplemental	1.68	.00	.00	1.68
		Secured Defaulted Master	16.56	.00	.00	16.56
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167.56	.00	.00	167.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	1,002.12	.00	.00	1,002.12
		Unsecured	124.74	.00	.00	124.74
		Secured Supplemental	12.63	.00	.00	12.63
		Secured Defaulted Master	125.15	.00	.00	125.15
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,265.37	.00	.00	1,265.37
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,988.85	.00	.00	1,988.85
		Unsecured	247.58	.00	.00	247.58
		Secured Supplemental	25.05	.00	.00	25.05
		Secured Defaulted Master	248.39	.00	.00	248.39
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,511.33	.00	.00	2,511.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	21,386.29	.00	.00	21,386.29
		Unsecured	2,662.25	.00	.00	2,662.25
		Secured Supplemental	269.44	.00	.00	269.44
		Secured Defaulted Master	2,671.16	.00	.00	2,671.16
		Secured Defaulted Supplemental	15.74	.00	.00	15.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,004.88	.00	.00	27,004.88
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	221.13	.00	.00	221.13
		Unsecured	27.53	.00	.00	27.53
		Secured Supplemental	2.78	.00	.00	2.78
		Secured Defaulted Master	27.61	.00	.00	27.61
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	279.22	.00	.00	279.22
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	157,455.12	.00	.00	157,455.12
		Unsecured	19,600.60	.00	.00	19,600.60
		Secured Supplemental	1,983.76	.00	.00	1,983.76
		Secured Defaulted Master	19,666.18	.00	.00	19,666.18
		Secured Defaulted Supplemental	115.92	.00	.00	115.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	198,821.58	.00	.00	198,821.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	8.77	.00	.00	8.77
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.07	.00	.00	11.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	888.10	.00	.00	888.10
		Unsecured	110.55	.00	.00	110.55
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	110.94	.00	.00	110.94
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,121.43	.00	.00	1,121.43
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,583.59	.00	.00	2,583.59
		Unsecured	321.61	.00	.00	321.61
		Secured Supplemental	32.55	.00	.00	32.55
		Secured Defaulted Master	322.70	.00	.00	322.70
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,262.34	.00	.00	3,262.34
		Secured Master	829,318.82	.00	.00	829,318.82
		Unsecured	103,236.74	.00	.00	103,236.74
		Secured Supplemental	10,448.54	.00	.00	10,448.54
		Secured Defaulted Master	103,582.10	.00	.00	103,582.10
		Secured Defaulted Supplemental	610.57	.00	.00	610.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.02 Adj Gross Coll	1,047,196.77	.00	.00	1,047,196.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	617,626.88	.00	.00	617,626.88
		Unsecured	8,723.79	.00	.00	8,723.79
		Secured Supplemental	24,892.24	.00	.00	24,892.24
		Secured Defaulted Master	49,754.04	.00	.00	49,754.04
		Secured Defaulted Supplemental	6,078.26	.00	.00	6,078.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	707,075.21	.00	.00	707,075.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	140.66	.00	.00	140.66
		Unsecured	1.99	.00	.00	1.99
		Secured Supplemental	5.67	.00	.00	5.67
		Secured Defaulted Master	11.27	.00	.00	11.27
		Secured Defaulted Supplemental	1.39	.00	.00	1.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160.98	.00	.00	160.98
7.31	L A C FIRE-FFW					
		Secured Master	8,110.78	.00	.00	8,110.78
		Unsecured	114.56	.00	.00	114.56
		Secured Supplemental	326.89	.00	.00	326.89
		Secured Defaulted Master	653.37	.00	.00	653.37
		Secured Defaulted Supplemental	79.83	.00	.00	79.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,285.43	.00	.00	9,285.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,309.35	.00	.00	3,309.35
		Unsecured	46.74	.00	.00	46.74
		Secured Supplemental	133.37	.00	.00	133.37
		Secured Defaulted Master	266.62	.00	.00	266.62
		Secured Defaulted Supplemental	32.57	.00	.00	32.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,788.65	.00	.00	3,788.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	18,731.27	.00	.00	18,731.27
		Unsecured	264.57	.00	.00	264.57
		Secured Supplemental	754.92	.00	.00	754.92
		Secured Defaulted Master	1,508.89	.00	.00	1,508.89
		Secured Defaulted Supplemental	184.35	.00	.00	184.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,444.00	.00	.00	21,444.00
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	461.03	.00	.00	461.03
		Unsecured	6.51	.00	.00	6.51
		Secured Supplemental	18.58	.00	.00	18.58
		Secured Defaulted Master	37.20	.00	.00	37.20
		Secured Defaulted Supplemental	4.54	.00	.00	4.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	527.86	.00	.00	527.86
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	472,079.88	.00	.00	472,079.88
		Unsecured	6,667.99	.00	.00	6,667.99
		Secured Supplemental	19,026.24	.00	.00	19,026.24
		Secured Defaulted Master	38,029.09	.00	.00	38,029.09
		Secured Defaulted Supplemental	4,645.90	.00	.00	4,645.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	540,449.10	.00	.00	540,449.10
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	231.00	.00	.00	231.00
		Unsecured	3.26	.00	.00	3.26
		Secured Supplemental	9.31	.00	.00	9.31
		Secured Defaulted Master	18.58	.00	.00	18.58
		Secured Defaulted Supplemental	2.29	.00	.00	2.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	264.44	.00	.00	264.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	1,744.47	.00	.00	1,744.47
		Unsecured	24.64	.00	.00	24.64
		Secured Supplemental	70.31	.00	.00	70.31
		Secured Defaulted Master	140.49	.00	.00	140.49
		Secured Defaulted Supplemental	17.17	.00	.00	17.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,997.08	.00	.00	1,997.08
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,462.17	.00	.00	3,462.17
		Unsecured	48.90	.00	.00	48.90
		Secured Supplemental	139.54	.00	.00	139.54
		Secured Defaulted Master	278.86	.00	.00	278.86
		Secured Defaulted Supplemental	34.06	.00	.00	34.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,963.53	.00	.00	3,963.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	37,228.92	.00	.00	37,228.92
		Unsecured	525.85	.00	.00	525.85
		Secured Supplemental	1,500.44	.00	.00	1,500.44
		Secured Defaulted Master	2,999.02	.00	.00	2,999.02
		Secured Defaulted Supplemental	366.38	.00	.00	366.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,620.61	.00	.00	42,620.61
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	384.95	.00	.00	384.95
		Unsecured	5.44	.00	.00	5.44
		Secured Supplemental	15.51	.00	.00	15.51
		Secured Defaulted Master	31.05	.00	.00	31.05
		Secured Defaulted Supplemental	3.79	.00	.00	3.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	440.74	.00	.00	440.74
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	274,095.48	.00	.00	274,095.48
		Unsecured	3,871.52	.00	.00	3,871.52
		Secured Supplemental	11,046.87	.00	.00	11,046.87
		Secured Defaulted Master	22,080.21	.00	.00	22,080.21
		Secured Defaulted Supplemental	2,697.46	.00	.00	2,697.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	313,791.54	.00	.00	313,791.54
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	15.28	.00	.00	15.28
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17.49	.00	.00	17.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,546.01	.00	.00	1,546.01
		Unsecured	21.84	.00	.00	21.84
		Secured Supplemental	62.31	.00	.00	62.31
		Secured Defaulted Master	124.55	.00	.00	124.55
		Secured Defaulted Supplemental	15.21	.00	.00	15.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,769.92	.00	.00	1,769.92
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,497.47	.00	.00	4,497.47
		Unsecured	63.53	.00	.00	63.53
		Secured Supplemental	181.26	.00	.00	181.26
		Secured Defaulted Master	362.27	.00	.00	362.27
		Secured Defaulted Supplemental	44.25	.00	.00	44.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,148.78	.00	.00	5,148.78
		Secured Master	1,443,665.60	.00	.00	1,443,665.60
		Unsecured	20,391.35	.00	.00	20,391.35
		Secured Supplemental	58,184.08	.00	.00	58,184.08
		Secured Defaulted Master	116,296.71	.00	.00	116,296.71
		Secured Defaulted Supplemental	14,207.62	.00	.00	14,207.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.03 Adj Gross Coll	1,652,745.36	.00	.00	1,652,745.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,734,420.52	.00	.00	2,734,420.52
		Unsecured	101,409.96	.00	.00	101,409.96
		Secured Supplemental	524,267.34	.00	.00	524,267.34
		Secured Defaulted Master	214,781.13	.00	.00	214,781.13
		Secured Defaulted Supplemental	13,589.79	.00	.00	13,589.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,588,468.74	.00	.00	3,588,468.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	622.49	.00	.00	622.49
		Unsecured	23.08	.00	.00	23.08
		Secured Supplemental	119.34	.00	.00	119.34
		Secured Defaulted Master	48.88	.00	.00	48.88
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	816.89	.00	.00	816.89
7.31	L A C FIRE-FFW					
		Secured Master	35,914.40	.00	.00	35,914.40
		Unsecured	1,331.94	.00	.00	1,331.94
		Secured Supplemental	6,885.82	.00	.00	6,885.82
		Secured Defaulted Master	2,820.97	.00	.00	2,820.97
		Secured Defaulted Supplemental	178.50	.00	.00	178.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,131.63	.00	.00	47,131.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,646.14	.00	.00	14,646.14
		Unsecured	543.17	.00	.00	543.17
		Secured Supplemental	2,808.08	.00	.00	2,808.08
		Secured Defaulted Master	1,150.41	.00	.00	1,150.41
		Secured Defaulted Supplemental	72.80	.00	.00	72.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,220.60	.00	.00	19,220.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	82,898.68	.00	.00	82,898.68
		Unsecured	3,074.42	.00	.00	3,074.42
		Secured Supplemental	15,894.05	.00	.00	15,894.05
		Secured Defaulted Master	6,511.47	.00	.00	6,511.47
		Secured Defaulted Supplemental	412.00	.00	.00	412.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,790.62	.00	.00	108,790.62
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,040.68	.00	.00	2,040.68
		Unsecured	75.68	.00	.00	75.68
		Secured Supplemental	391.26	.00	.00	391.26
		Secured Defaulted Master	160.28	.00	.00	160.28
		Secured Defaulted Supplemental	10.14	.00	.00	10.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,678.04	.00	.00	2,678.04
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	2,090,294.12	.00	.00	2,090,294.12
		Unsecured	77,521.57	.00	.00	77,521.57
		Secured Supplemental	400,769.79	.00	.00	400,769.79
		Secured Defaulted Master	164,186.85	.00	.00	164,186.85
		Secured Defaulted Supplemental	10,388.60	.00	.00	10,388.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,743,160.93	.00	.00	2,743,160.93
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 2013 - 2014
 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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,720.50	.00	.00	7,720.50
		Unsecured	286.32	.00	.00	286.32
		Secured Supplemental	1,480.24	.00	.00	1,480.24
		Secured Defaulted Master	606.43	.00	.00	606.43
		Secured Defaulted Supplemental	38.38	.00	.00	38.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,131.87	.00	.00	10,131.87
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,322.47	.00	.00	15,322.47
		Unsecured	568.26	.00	.00	568.26
		Secured Supplemental	2,937.75	.00	.00	2,937.75
		Secured Defaulted Master	1,203.54	.00	.00	1,203.54
		Secured Defaulted Supplemental	76.15	.00	.00	76.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,108.17	.00	.00	20,108.17
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	164,763.45	.00	.00	164,763.45
		Unsecured	6,110.50	.00	.00	6,110.50
		Secured Supplemental	31,589.88	.00	.00	31,589.88
		Secured Defaulted Master	12,941.71	.00	.00	12,941.71
		Secured Defaulted Supplemental	818.87	.00	.00	818.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	216,224.41	.00	.00	216,224.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD					
		Secured Master	1,703.66	.00	.00	1,703.66
		Unsecured	63.18	.00	.00	63.18
		Secured Supplemental	326.64	.00	.00	326.64
		Secured Defaulted Master	133.81	.00	.00	133.81
		Secured Defaulted Supplemental	8.46	.00	.00	8.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,235.75	.00	.00	2,235.75
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,213,059.86	.00	.00	1,213,059.86
		Unsecured	44,988.11	.00	.00	44,988.11
		Secured Supplemental	232,578.38	.00	.00	232,578.38
		Secured Defaulted Master	95,282.41	.00	.00	95,282.41
		Secured Defaulted Supplemental	6,028.82	.00	.00	6,028.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,591,937.58	.00	.00	1,591,937.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	67.62	.00	.00	67.62
		Unsecured	2.51	.00	.00	2.51
		Secured Supplemental	12.97	.00	.00	12.97
		Secured Defaulted Master	5.31	.00	.00	5.31
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88.75	.00	.00	88.75
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,842.15	.00	.00	6,842.15
		Unsecured	253.75	.00	.00	253.75
		Secured Supplemental	1,311.83	.00	.00	1,311.83
		Secured Defaulted Master	537.44	.00	.00	537.44
		Secured Defaulted Supplemental	34.01	.00	.00	34.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,979.18	.00	.00	8,979.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	19,904.42	.00	.00	19,904.42
		Unsecured	738.18	.00	.00	738.18
		Secured Supplemental	3,816.25	.00	.00	3,816.25
		Secured Defaulted Master	1,563.43	.00	.00	1,563.43
		Secured Defaulted Supplemental	98.93	.00	.00	98.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,121.21	.00	.00	26,121.21
		Secured Master	6,390,221.16	.00	.00	6,390,221.16
		Unsecured	236,990.63	.00	.00	236,990.63
		Secured Supplemental	1,225,189.62	.00	.00	1,225,189.62
		Secured Defaulted Master	501,934.07	.00	.00	501,934.07
		Secured Defaulted Supplemental	31,758.89	.00	.00	31,758.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.04 Adj Gross Coll	8,386,094.37	.00	.00	8,386,094.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,055,834.42	.00	.00	3,055,834.42
		Unsecured	27,722.96	.00	.00	27,722.96
		Secured Supplemental	128,011.86	.00	.00	128,011.86
		Secured Defaulted Master	197,200.86	.00	.00	197,200.86
		Secured Defaulted Supplemental	14,833.59	.00	.00	14,833.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,423,603.69	.00	.00	3,423,603.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	695.66	.00	.00	695.66
		Unsecured	6.31	.00	.00	6.31
		Secured Supplemental	29.14	.00	.00	29.14
		Secured Defaulted Master	44.89	.00	.00	44.89
		Secured Defaulted Supplemental	3.39	.00	.00	3.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	779.39	.00	.00	779.39
7.31	L A C FIRE-FFW					
		Secured Master	40,135.92	.00	.00	40,135.92
		Unsecured	364.12	.00	.00	364.12
		Secured Supplemental	1,681.34	.00	.00	1,681.34
		Secured Defaulted Master	2,590.08	.00	.00	2,590.08
		Secured Defaulted Supplemental	194.82	.00	.00	194.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,966.28	.00	.00	44,966.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	16,367.69	.00	.00	16,367.69
		Unsecured	148.49	.00	.00	148.49
		Secured Supplemental	685.65	.00	.00	685.65
		Secured Defaulted Master	1,056.24	.00	.00	1,056.24
		Secured Defaulted Supplemental	79.46	.00	.00	79.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,337.53	.00	.00	18,337.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	92,642.82	.00	.00	92,642.82
		Unsecured	840.47	.00	.00	840.47
		Secured Supplemental	3,880.89	.00	.00	3,880.89
		Secured Defaulted Master	5,978.47	.00	.00	5,978.47
		Secured Defaulted Supplemental	449.69	.00	.00	449.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103,792.34	.00	.00	103,792.34
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,280.55	.00	.00	2,280.55
		Unsecured	20.69	.00	.00	20.69
		Secured Supplemental	95.54	.00	.00	95.54
		Secured Defaulted Master	147.18	.00	.00	147.18
		Secured Defaulted Supplemental	11.09	.00	.00	11.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,555.05	.00	.00	2,555.05
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	2,335,995.65	.00	.00	2,335,995.65
		Unsecured	21,192.49	.00	.00	21,192.49
		Secured Supplemental	97,857.12	.00	.00	97,857.12
		Secured Defaulted Master	150,747.78	.00	.00	150,747.78
		Secured Defaulted Supplemental	11,339.36	.00	.00	11,339.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,617,132.40	.00	.00	2,617,132.40
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 2013 - 2014
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,627.99	.00	.00	8,627.99
		Unsecured	78.27	.00	.00	78.27
		Secured Supplemental	361.44	.00	.00	361.44
		Secured Defaulted Master	556.79	.00	.00	556.79
		Secured Defaulted Supplemental	41.87	.00	.00	41.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,666.36	.00	.00	9,666.36
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	17,123.53	.00	.00	17,123.53
		Unsecured	155.35	.00	.00	155.35
		Secured Supplemental	717.33	.00	.00	717.33
		Secured Defaulted Master	1,105.00	.00	.00	1,105.00
		Secured Defaulted Supplemental	83.13	.00	.00	83.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,184.34	.00	.00	19,184.34
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	184,130.20	.00	.00	184,130.20
		Unsecured	1,670.46	.00	.00	1,670.46
		Secured Supplemental	7,713.39	.00	.00	7,713.39
		Secured Defaulted Master	11,882.39	.00	.00	11,882.39
		Secured Defaulted Supplemental	893.80	.00	.00	893.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206,290.24	.00	.00	206,290.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD					
		Secured Master	1,903.91	.00	.00	1,903.91
		Unsecured	17.27	.00	.00	17.27
		Secured Supplemental	79.76	.00	.00	79.76
		Secured Defaulted Master	122.86	.00	.00	122.86
		Secured Defaulted Supplemental	9.25	.00	.00	9.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,133.05	.00	.00	2,133.05
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,355,646.30	.00	.00	1,355,646.30
		Unsecured	12,298.62	.00	.00	12,298.62
		Secured Supplemental	56,789.33	.00	.00	56,789.33
		Secured Defaulted Master	87,483.33	.00	.00	87,483.33
		Secured Defaulted Supplemental	6,580.56	.00	.00	6,580.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,518,798.14	.00	.00	1,518,798.14
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	75.57	.00	.00	75.57
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	4.87	.00	.00	4.87
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84.67	.00	.00	84.67
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,646.40	.00	.00	7,646.40
		Unsecured	69.37	.00	.00	69.37
		Secured Supplemental	320.32	.00	.00	320.32
		Secured Defaulted Master	493.44	.00	.00	493.44
		Secured Defaulted Supplemental	37.13	.00	.00	37.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,566.66	.00	.00	8,566.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	22,244.04	.00	.00	22,244.04
		Unsecured	201.80	.00	.00	201.80
		Secured Supplemental	931.82	.00	.00	931.82
		Secured Defaulted Master	1,435.46	.00	.00	1,435.46
		Secured Defaulted Supplemental	107.98	.00	.00	107.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,921.10	.00	.00	24,921.10
		Secured Master	7,141,350.65	.00	.00	7,141,350.65
		Unsecured	64,787.36	.00	.00	64,787.36
		Secured Supplemental	299,158.10	.00	.00	299,158.10
		Secured Defaulted Master	460,849.64	.00	.00	460,849.64
		Secured Defaulted Supplemental	34,665.49	.00	.00	34,665.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.05 Adj Gross Coll	8,000,811.24	.00	.00	8,000,811.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,065,978.08	.00	.00	3,065,978.08
		Unsecured	30,149.36	.00	.00	30,149.36
		Secured Supplemental	-135,231.81	.00	.00	-135,231.81
		Secured Defaulted Master	129,090.96	.00	.00	129,090.96
		Secured Defaulted Supplemental	1,357.02	.00	.00	1,357.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,091,343.61	.00	.00	3,091,343.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	698.34	.00	.00	698.34
		Unsecured	6.88	.00	.00	6.88
		Secured Supplemental	-30.80	.00	.00	-30.80
		Secured Defaulted Master	29.40	.00	.00	29.40
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	704.11	.00	.00	704.11
7.31	L A C FIRE-FFW					
		Secured Master	40,260.61	.00	.00	40,260.61
		Unsecured	396.73	.00	.00	396.73
		Secured Supplemental	-1,775.85	.00	.00	-1,775.85
		Secured Defaulted Master	1,695.18	.00	.00	1,695.18
		Secured Defaulted Supplemental	17.80	.00	.00	17.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,594.47	.00	.00	40,594.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	16,431.03	.00	.00	16,431.03
		Unsecured	171.53	.00	.00	171.53
		Secured Supplemental	-724.72	.00	.00	-724.72
		Secured Defaulted Master	691.80	.00	.00	691.80
		Secured Defaulted Supplemental	7.27	.00	.00	7.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,576.91	.00	.00	16,576.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	93,001.31	.00	.00	93,001.31
		Unsecured	970.85	.00	.00	970.85
		Secured Supplemental	-4,102.05	.00	.00	-4,102.05
		Secured Defaulted Master	3,915.76	.00	.00	3,915.76
		Secured Defaulted Supplemental	41.13	.00	.00	41.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,827.00	.00	.00	93,827.00
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,434.94	.00	.00	3,434.94
		Unsecured	33.84	.00	.00	33.84
		Secured Supplemental	-151.50	.00	.00	-151.50
		Secured Defaulted Master	144.64	.00	.00	144.64
		Secured Defaulted Supplemental	1.49	.00	.00	1.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,463.41	.00	.00	3,463.41
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	2,343,321.02	.00	.00	2,343,321.02
		Unsecured	23,092.00	.00	.00	23,092.00
		Secured Supplemental	-103,357.48	.00	.00	-103,357.48
		Secured Defaulted Master	98,663.99	.00	.00	98,663.99
		Secured Defaulted Supplemental	1,037.10	.00	.00	1,037.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,362,756.63	.00	.00	2,362,756.63
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	385.54	.00	.00	385.54
		Unsecured	4.93	.00	.00	4.93
		Secured Supplemental	-.30	.00	.00	-.30
		Secured Defaulted Master	8.93	.00	.00	8.93
		Secured Defaulted Supplemental	-.45	.00	.00	-.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	398.65	.00	.00	398.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	8,661.40	.00	.00	8,661.40
		Unsecured	85.36	.00	.00	85.36
		Secured Supplemental	-382.03	.00	.00	-382.03
		Secured Defaulted Master	364.70	.00	.00	364.70
		Secured Defaulted Supplemental	3.84	.00	.00	3.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,733.27	.00	.00	8,733.27
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	17,189.82	.00	.00	17,189.82
		Unsecured	169.40	.00	.00	169.40
		Secured Supplemental	-758.19	.00	.00	-758.19
		Secured Defaulted Master	723.76	.00	.00	723.76
		Secured Defaulted Supplemental	7.58	.00	.00	7.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,332.37	.00	.00	17,332.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	184,843.00	.00	.00	184,843.00
		Unsecured	1,821.51	.00	.00	1,821.51
		Secured Supplemental	-8,152.92	.00	.00	-8,152.92
		Secured Defaulted Master	7,782.69	.00	.00	7,782.69
		Secured Defaulted Supplemental	81.81	.00	.00	81.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186,376.09	.00	.00	186,376.09
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	1,911.24	.00	.00	1,911.24
		Unsecured	18.84	.00	.00	18.84
		Secured Supplemental	-84.30	.00	.00	-84.30
		Secured Defaulted Master	80.46	.00	.00	80.46
		Secured Defaulted Supplemental	.87	.00	.00	.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,927.11	.00	.00	1,927.11
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,360,893.79	.00	.00	1,360,893.79
		Unsecured	13,410.79	.00	.00	13,410.79
		Secured Supplemental	-60,025.31	.00	.00	-60,025.31
		Secured Defaulted Master	57,299.52	.00	.00	57,299.52
		Secured Defaulted Supplemental	602.30	.00	.00	602.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,372,181.09	.00	.00	1,372,181.09
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	75.89	.00	.00	75.89
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	-3.34	.00	.00	-3.34
		Secured Defaulted Master	3.20	.00	.00	3.20
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.53	.00	.00	76.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,676.00	.00	.00	7,676.00
		Unsecured	75.64	.00	.00	75.64
		Secured Supplemental	-338.57	.00	.00	-338.57
		Secured Defaulted Master	323.19	.00	.00	323.19
		Secured Defaulted Supplemental	3.41	.00	.00	3.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,739.67	.00	.00	7,739.67
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	22,330.13	.00	.00	22,330.13
		Unsecured	220.05	.00	.00	220.05
		Secured Supplemental	-984.93	.00	.00	-984.93
		Secured Defaulted Master	940.17	.00	.00	940.17
		Secured Defaulted Supplemental	9.90	.00	.00	9.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,515.32	.00	.00	22,515.32
		Secured Master	7,167,092.14	.00	.00	7,167,092.14
		Unsecured	70,628.46	.00	.00	70,628.46
		Secured Supplemental	-316,104.10	.00	.00	-316,104.10
		Secured Defaulted Master	301,758.35	.00	.00	301,758.35
		Secured Defaulted Supplemental	3,171.39	.00	.00	3,171.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.06 Adj Gross Coll	7,226,546.24	.00	.00	7,226,546.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,551,036.99	.00	.00	1,551,036.99
		Unsecured	13,792.67	.00	.00	13,792.67
		Secured Supplemental	20,360.68	.00	.00	20,360.68
		Secured Defaulted Master	77,248.31	.00	.00	77,248.31
		Secured Defaulted Supplemental	3,176.66	.00	.00	3,176.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,665,615.31	.00	.00	1,665,615.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	353.10	.00	.00	353.10
		Unsecured	3.14	.00	.00	3.14
		Secured Supplemental	4.63	.00	.00	4.63
		Secured Defaulted Master	17.58	.00	.00	17.58
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	379.17	.00	.00	379.17
7.31	L A C FIRE-FFW					
		Secured Master	20,366.93	.00	.00	20,366.93
		Unsecured	181.11	.00	.00	181.11
		Secured Supplemental	267.36	.00	.00	267.36
		Secured Defaulted Master	1,014.37	.00	.00	1,014.37
		Secured Defaulted Supplemental	41.73	.00	.00	41.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,871.50	.00	.00	21,871.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,307.82	.00	.00	8,307.82
		Unsecured	73.88	.00	.00	73.88
		Secured Supplemental	109.06	.00	.00	109.06
		Secured Defaulted Master	413.76	.00	.00	413.76
		Secured Defaulted Supplemental	17.03	.00	.00	17.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,921.55	.00	.00	8,921.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	47,023.10	.00	.00	47,023.10
		Unsecured	418.15	.00	.00	418.15
		Secured Supplemental	617.27	.00	.00	617.27
		Secured Defaulted Master	2,341.90	.00	.00	2,341.90
		Secured Defaulted Supplemental	96.31	.00	.00	96.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,496.73	.00	.00	50,496.73
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,705.52	.00	.00	1,705.52
		Unsecured	15.17	.00	.00	15.17
		Secured Supplemental	22.38	.00	.00	22.38
		Secured Defaulted Master	84.96	.00	.00	84.96
		Secured Defaulted Supplemental	3.48	.00	.00	3.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,831.51	.00	.00	1,831.51
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,185,667.76	.00	.00	1,185,667.76
		Unsecured	10,543.61	.00	.00	10,543.61
		Secured Supplemental	15,564.44	.00	.00	15,564.44
		Secured Defaulted Master	59,051.37	.00	.00	59,051.37
		Secured Defaulted Supplemental	2,428.40	.00	.00	2,428.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,273,255.58	.00	.00	1,273,255.58
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	579.89	.00	.00	579.89
		Unsecured	5.16	.00	.00	5.16
		Secured Supplemental	7.62	.00	.00	7.62
		Secured Defaulted Master	28.89	.00	.00	28.89
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	622.75	.00	.00	622.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	4,379.26	.00	.00	4,379.26
		Unsecured	38.94	.00	.00	38.94
		Secured Supplemental	57.49	.00	.00	57.49
		Secured Defaulted Master	218.11	.00	.00	218.11
		Secured Defaulted Supplemental	8.97	.00	.00	8.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,702.77	.00	.00	4,702.77
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,691.28	.00	.00	8,691.28
		Unsecured	77.29	.00	.00	77.29
		Secured Supplemental	114.09	.00	.00	114.09
		Secured Defaulted Master	432.85	.00	.00	432.85
		Secured Defaulted Supplemental	17.81	.00	.00	17.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,333.32	.00	.00	9,333.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	93,457.93	.00	.00	93,457.93
		Unsecured	831.08	.00	.00	831.08
		Secured Supplemental	1,226.84	.00	.00	1,226.84
		Secured Defaulted Master	4,654.59	.00	.00	4,654.59
		Secured Defaulted Supplemental	191.42	.00	.00	191.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,361.86	.00	.00	100,361.86
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	966.35	.00	.00	966.35
		Unsecured	8.59	.00	.00	8.59
		Secured Supplemental	12.69	.00	.00	12.69
		Secured Defaulted Master	48.13	.00	.00	48.13
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,037.74	.00	.00	1,037.74
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	688,077.83	.00	.00	688,077.83
		Unsecured	6,118.76	.00	.00	6,118.76
		Secured Supplemental	9,032.49	.00	.00	9,032.49
		Secured Defaulted Master	34,269.22	.00	.00	34,269.22
		Secured Defaulted Supplemental	1,409.26	.00	.00	1,409.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	738,907.56	.00	.00	738,907.56
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	38.36	.00	.00	38.36
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	1.92	.00	.00	1.92
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41.19	.00	.00	41.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,881.04	.00	.00	3,881.04
		Unsecured	34.51	.00	.00	34.51
		Secured Supplemental	50.95	.00	.00	50.95
		Secured Defaulted Master	193.30	.00	.00	193.30
		Secured Defaulted Supplemental	7.94	.00	.00	7.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,167.74	.00	.00	4,167.74
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	11,290.28	.00	.00	11,290.28
		Unsecured	100.40	.00	.00	100.40
		Secured Supplemental	148.21	.00	.00	148.21
		Secured Defaulted Master	562.30	.00	.00	562.30
		Secured Defaulted Supplemental	23.12	.00	.00	23.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,124.31	.00	.00	12,124.31
		Secured Master	3,625,823.44	.00	.00	3,625,823.44
		Unsecured	32,242.80	.00	.00	32,242.80
		Secured Supplemental	47,596.70	.00	.00	47,596.70
		Secured Defaulted Master	180,581.56	.00	.00	180,581.56
		Secured Defaulted Supplemental	7,426.09	.00	.00	7,426.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.07 Adj Gross Coll	3,893,670.59	.00	.00	3,893,670.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,968,450.56	.00	.00	2,968,450.56
		Unsecured	18,073.51	.00	.00	18,073.51
		Secured Supplemental	59,035.37	.00	.00	59,035.37
		Secured Defaulted Master	428,606.92	.00	.00	428,606.92
		Secured Defaulted Supplemental	83,184.55	.00	.00	83,184.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,557,350.91	.00	.00	3,557,350.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	676.14	.00	.00	676.14
		Unsecured	4.12	.00	.00	4.12
		Secured Supplemental	13.45	.00	.00	13.45
		Secured Defaulted Master	97.62	.00	.00	97.62
		Secured Defaulted Supplemental	18.95	.00	.00	18.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	810.28	.00	.00	810.28
7.31	L A C FIRE-FFW					
		Secured Master	38,981.47	.00	.00	38,981.47
		Unsecured	237.34	.00	.00	237.34
		Secured Supplemental	775.25	.00	.00	775.25
		Secured Defaulted Master	5,628.43	.00	.00	5,628.43
		Secured Defaulted Supplemental	1,092.37	.00	.00	1,092.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,714.86	.00	.00	46,714.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	15,908.40	.00	.00	15,908.40
		Unsecured	96.86	.00	.00	96.86
		Secured Supplemental	316.38	.00	.00	316.38
		Secured Defaulted Master	2,296.97	.00	.00	2,296.97
		Secured Defaulted Supplemental	445.81	.00	.00	445.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,064.42	.00	.00	19,064.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	90,043.19	.00	.00	90,043.19
		Unsecured	548.23	.00	.00	548.23
		Secured Supplemental	1,790.75	.00	.00	1,790.75
		Secured Defaulted Master	13,001.11	.00	.00	13,001.11
		Secured Defaulted Supplemental	2,523.26	.00	.00	2,523.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,906.54	.00	.00	107,906.54
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,325.51	.00	.00	3,325.51
		Unsecured	20.25	.00	.00	20.25
		Secured Supplemental	66.13	.00	.00	66.13
		Secured Defaulted Master	480.15	.00	.00	480.15
		Secured Defaulted Supplemental	93.19	.00	.00	93.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,985.23	.00	.00	3,985.23
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	2,268,782.92	.00	.00	2,268,782.92
		Unsecured	13,813.57	.00	.00	13,813.57
		Secured Supplemental	45,120.66	.00	.00	45,120.66
		Secured Defaulted Master	327,583.71	.00	.00	327,583.71
		Secured Defaulted Supplemental	63,577.85	.00	.00	63,577.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,718,878.71	.00	.00	2,718,878.71
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 2013 - 2014
 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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,385.88	.00	.00	8,385.88
		Unsecured	51.06	.00	.00	51.06
		Secured Supplemental	166.77	.00	.00	166.77
		Secured Defaulted Master	1,210.82	.00	.00	1,210.82
		Secured Defaulted Supplemental	234.99	.00	.00	234.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,049.52	.00	.00	10,049.52
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	16,643.02	.00	.00	16,643.02
		Unsecured	101.33	.00	.00	101.33
		Secured Supplemental	330.99	.00	.00	330.99
		Secured Defaulted Master	2,403.04	.00	.00	2,403.04
		Secured Defaulted Supplemental	466.39	.00	.00	466.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,944.77	.00	.00	19,944.77
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	178,963.35	.00	.00	178,963.35
		Unsecured	1,089.62	.00	.00	1,089.62
		Secured Supplemental	3,559.15	.00	.00	3,559.15
		Secured Defaulted Master	25,840.06	.00	.00	25,840.06
		Secured Defaulted Supplemental	5,015.07	.00	.00	5,015.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214,467.25	.00	.00	214,467.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD					
		Secured Master	1,850.49	.00	.00	1,850.49
		Unsecured	11.27	.00	.00	11.27
		Secured Supplemental	36.80	.00	.00	36.80
		Secured Defaulted Master	267.18	.00	.00	267.18
		Secured Defaulted Supplemental	51.86	.00	.00	51.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,217.60	.00	.00	2,217.60
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,317,605.73	.00	.00	1,317,605.73
		Unsecured	8,022.29	.00	.00	8,022.29
		Secured Supplemental	26,204.02	.00	.00	26,204.02
		Secured Defaulted Master	190,245.70	.00	.00	190,245.70
		Secured Defaulted Supplemental	36,923.12	.00	.00	36,923.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,579,000.86	.00	.00	1,579,000.86
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	73.44	.00	.00	73.44
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	10.60	.00	.00	10.60
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88.01	.00	.00	88.01
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,431.83	.00	.00	7,431.83
		Unsecured	45.25	.00	.00	45.25
		Secured Supplemental	147.80	.00	.00	147.80
		Secured Defaulted Master	1,073.07	.00	.00	1,073.07
		Secured Defaulted Supplemental	208.26	.00	.00	208.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,906.21	.00	.00	8,906.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	21,619.85	.00	.00	21,619.85
		Unsecured	131.63	.00	.00	131.63
		Secured Supplemental	429.96	.00	.00	429.96
		Secured Defaulted Master	3,121.64	.00	.00	3,121.64
		Secured Defaulted Supplemental	605.85	.00	.00	605.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,908.93	.00	.00	25,908.93
		Secured Master	6,938,741.78	.00	.00	6,938,741.78
		Unsecured	42,246.78	.00	.00	42,246.78
		Secured Supplemental	137,994.95	.00	.00	137,994.95
		Secured Defaulted Master	1,001,867.02	.00	.00	1,001,867.02
		Secured Defaulted Supplemental	194,443.57	.00	.00	194,443.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.08 Adj Gross Coll	8,315,294.10	.00	.00	8,315,294.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,593,220.67	.00	.00	2,593,220.67
		Unsecured	98,722.10	.00	.00	98,722.10
		Secured Supplemental	111,239.43	.00	.00	111,239.43
		Secured Defaulted Master	148,445.07	.00	.00	148,445.07
		Secured Defaulted Supplemental	5,391.27	.00	.00	5,391.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,957,018.54	.00	.00	2,957,018.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	590.67	.00	.00	590.67
		Unsecured	22.48	.00	.00	22.48
		Secured Supplemental	25.34	.00	.00	25.34
		Secured Defaulted Master	33.82	.00	.00	33.82
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	673.54	.00	.00	673.54
7.31	L A C FIRE-FFW					
		Secured Master	34,053.85	.00	.00	34,053.85
		Unsecured	1,296.41	.00	.00	1,296.41
		Secured Supplemental	1,460.74	.00	.00	1,460.74
		Secured Defaulted Master	1,949.37	.00	.00	1,949.37
		Secured Defaulted Supplemental	70.80	.00	.00	70.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,831.17	.00	.00	38,831.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,897.48	.00	.00	13,897.48
		Unsecured	529.07	.00	.00	529.07
		Secured Supplemental	596.14	.00	.00	596.14
		Secured Defaulted Master	795.55	.00	.00	795.55
		Secured Defaulted Supplemental	28.88	.00	.00	28.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,847.12	.00	.00	15,847.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	78,661.19	.00	.00	78,661.19
		Unsecured	2,994.57	.00	.00	2,994.57
		Secured Supplemental	3,374.27	.00	.00	3,374.27
		Secured Defaulted Master	4,502.84	.00	.00	4,502.84
		Secured Defaulted Supplemental	163.54	.00	.00	163.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,696.41	.00	.00	89,696.41
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,905.16	.00	.00	2,905.16
		Unsecured	110.59	.00	.00	110.59
		Secured Supplemental	124.62	.00	.00	124.62
		Secured Defaulted Master	166.30	.00	.00	166.30
		Secured Defaulted Supplemental	6.04	.00	.00	6.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,312.71	.00	.00	3,312.71
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,981,995.10	.00	.00	1,981,995.10
		Unsecured	75,453.18	.00	.00	75,453.18
		Secured Supplemental	85,020.09	.00	.00	85,020.09
		Secured Defaulted Master	113,456.37	.00	.00	113,456.37
		Secured Defaulted Supplemental	4,120.53	.00	.00	4,120.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,260,045.27	.00	.00	2,260,045.27
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	30.88	.00	.00	30.88
		Unsecured	-.19	.00	.00	-.19
		Secured Supplemental	10.77	.00	.00	10.77
		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	41.46	.00	.00	41.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	7,325.85	.00	.00	7,325.85
		Unsecured	278.89	.00	.00	278.89
		Secured Supplemental	314.25	.00	.00	314.25
		Secured Defaulted Master	419.34	.00	.00	419.34
		Secured Defaulted Supplemental	15.23	.00	.00	15.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,353.56	.00	.00	8,353.56
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	14,539.24	.00	.00	14,539.24
		Unsecured	553.50	.00	.00	553.50
		Secured Supplemental	623.67	.00	.00	623.67
		Secured Defaulted Master	832.29	.00	.00	832.29
		Secured Defaulted Supplemental	30.22	.00	.00	30.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,578.92	.00	.00	16,578.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	156,341.31	.00	.00	156,341.31
		Unsecured	5,951.81	.00	.00	5,951.81
		Secured Supplemental	6,706.44	.00	.00	6,706.44
		Secured Defaulted Master	8,949.52	.00	.00	8,949.52
		Secured Defaulted Supplemental	325.03	.00	.00	325.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178,274.11	.00	.00	178,274.11
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	1,616.57	.00	.00	1,616.57
		Unsecured	61.54	.00	.00	61.54
		Secured Supplemental	69.35	.00	.00	69.35
		Secured Defaulted Master	92.54	.00	.00	92.54
		Secured Defaulted Supplemental	3.36	.00	.00	3.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,843.36	.00	.00	1,843.36
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,151,052.44	.00	.00	1,151,052.44
		Unsecured	43,819.77	.00	.00	43,819.77
		Secured Supplemental	49,375.80	.00	.00	49,375.80
		Secured Defaulted Master	65,890.29	.00	.00	65,890.29
		Secured Defaulted Supplemental	2,393.02	.00	.00	2,393.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,312,531.32	.00	.00	1,312,531.32
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	64.16	.00	.00	64.16
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	2.75	.00	.00	2.75
		Secured Defaulted Master	3.67	.00	.00	3.67
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73.17	.00	.00	73.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,492.41	.00	.00	6,492.41
		Unsecured	247.16	.00	.00	247.16
		Secured Supplemental	278.49	.00	.00	278.49
		Secured Defaulted Master	371.65	.00	.00	371.65
		Secured Defaulted Supplemental	13.49	.00	.00	13.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,403.20	.00	.00	7,403.20
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	18,886.97	.00	.00	18,886.97
		Unsecured	719.02	.00	.00	719.02
		Secured Supplemental	810.17	.00	.00	810.17
		Secured Defaulted Master	1,081.16	.00	.00	1,081.16
		Secured Defaulted Supplemental	39.27	.00	.00	39.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,536.59	.00	.00	21,536.59
		Secured Master	6,061,673.95	.00	.00	6,061,673.95
		Unsecured	230,762.35	.00	.00	230,762.35
		Secured Supplemental	260,032.32	.00	.00	260,032.32
		Secured Defaulted Master	346,989.78	.00	.00	346,989.78
		Secured Defaulted Supplemental	12,602.05	.00	.00	12,602.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 190.10 Adj Gross Coll	6,912,060.45	.00	.00	6,912,060.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	254,846.00	.00	.00	254,846.00
		Unsecured	35,062.29	.00	.00	35,062.29
		Secured Supplemental	910.55	.00	.00	910.55
		Secured Defaulted Master	26,243.58	.00	.00	26,243.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317,062.42	.00	.00	317,062.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	57.92	.00	.00	57.92
		Unsecured	7.99	.00	.00	7.99
		Secured Supplemental	.21	.00	.00	.21
		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	72.11	.00	.00	72.11
3.01	L A COUNTY LIBRARY					
		Secured Master	14,858.67	.00	.00	14,858.67
		Unsecured	2,044.27	.00	.00	2,044.27
		Secured Supplemental	53.09	.00	.00	53.09
		Secured Defaulted Master	1,530.09	.00	.00	1,530.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,486.12	.00	.00	18,486.12
7.31	L A C FIRE-FFW					
		Secured Master	3,782.72	.00	.00	3,782.72
		Unsecured	520.43	.00	.00	520.43
		Secured Supplemental	13.52	.00	.00	13.52
		Secured Defaulted Master	389.54	.00	.00	389.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,706.21	.00	.00	4,706.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,367.49	.00	.00	1,367.49
		Unsecured	188.13	.00	.00	188.13
		Secured Supplemental	4.89	.00	.00	4.89
		Secured Defaulted Master	140.80	.00	.00	140.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,701.31	.00	.00	1,701.31
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,739.27	.00	.00	7,739.27
		Unsecured	1,064.78	.00	.00	1,064.78
		Secured Supplemental	27.65	.00	.00	27.65
		Secured Defaulted Master	796.96	.00	.00	796.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,628.66	.00	.00	9,628.66
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	280.88	.00	.00	280.88
		Unsecured	38.63	.00	.00	38.63
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	28.91	.00	.00	28.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349.42	.00	.00	349.42
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	10,625.78	.00	.00	10,625.78
		Unsecured	1,461.93	.00	.00	1,461.93
		Secured Supplemental	37.97	.00	.00	37.97
		Secured Defaulted Master	1,094.23	.00	.00	1,094.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,219.91	.00	.00	13,219.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	74,159.53	.00	.00	74,159.53
		Unsecured	10,202.98	.00	.00	10,202.98
		Secured Supplemental	264.97	.00	.00	264.97
		Secured Defaulted Master	7,636.71	.00	.00	7,636.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,264.19	.00	.00	92,264.19
200.02	CITY-LYNWOOD TD #1 RP #1A					
		Secured Master	.00	61,475.27	.00	61,475.27
		Unsecured	.00	8,457.89	.00	8,457.89
		Secured Supplemental	.00	219.65	.00	219.65
		Secured Defaulted Master	.00	6,330.58	.00	6,330.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	76,483.39	.00	76,483.39
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	95.35	.00	.00	95.35
		Unsecured	13.12	.00	.00	13.12
		Secured Supplemental	.34	.00	.00	.34
		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	118.64	.00	.00	118.64
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 2013 - 2014
 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	720.78	.00	.00	720.78
		Unsecured	99.17	.00	.00	99.17
		Secured Supplemental	2.58	.00	.00	2.58
		Secured Defaulted Master	74.22	.00	.00	74.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	896.75	.00	.00	896.75
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,430.50	.00	.00	1,430.50
		Unsecured	196.81	.00	.00	196.81
		Secured Supplemental	5.11	.00	.00	5.11
		Secured Defaulted Master	147.31	.00	.00	147.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,779.73	.00	.00	1,779.73
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	11,630.85	.00	.00	11,630.85
		Unsecured	1,600.18	.00	.00	1,600.18
		Secured Supplemental	41.56	.00	.00	41.56
		Secured Defaulted Master	1,197.69	.00	.00	1,197.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,470.28	.00	.00	14,470.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,714.82	.00	.00	3,714.82
		Unsecured	511.09	.00	.00	511.09
		Secured Supplemental	13.27	.00	.00	13.27
		Secured Defaulted Master	382.54	.00	.00	382.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,621.72	.00	.00	4,621.72
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	100,425.47	.00	.00	100,425.47
		Unsecured	13,816.69	.00	.00	13,816.69
		Secured Supplemental	358.82	.00	.00	358.82
		Secured Defaulted Master	10,341.51	.00	.00	10,341.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124,942.49	.00	.00	124,942.49
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	4,528.75	.00	.00	4,528.75
		Unsecured	623.07	.00	.00	623.07
		Secured Supplemental	16.18	.00	.00	16.18
		Secured Defaulted Master	466.35	.00	.00	466.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,634.35	.00	.00	5,634.35
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	499.85	.00	.00	499.85
		Unsecured	68.77	.00	.00	68.77
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	51.49	.00	.00	51.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	621.90	.00	.00	621.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,037.54	.00	.00	1,037.54
		Unsecured	142.76	.00	.00	142.76
		Secured Supplemental	3.71	.00	.00	3.71
		Secured Defaulted Master	106.86	.00	.00	106.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,290.87	.00	.00	1,290.87
		Secured Master	491,802.17	61,475.27	.00	553,277.44
		Unsecured	67,663.09	8,457.89	.00	76,120.98
		Secured Supplemental	1,757.21	219.65	.00	1,976.86
		Secured Defaulted Master	50,644.61	6,330.58	.00	56,975.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.02 Adj Gross Coll	611,867.08	76,483.39	.00	688,350.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	394,009.29	.00	.00	394,009.29
		Unsecured	160,663.32	.00	.00	160,663.32
		Secured Supplemental	13,086.08	.00	.00	13,086.08
		Secured Defaulted Master	25,650.96	.00	.00	25,650.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	593,409.65	.00	.00	593,409.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	89.84	.00	.00	89.84
		Unsecured	36.63	.00	.00	36.63
		Secured Supplemental	2.98	.00	.00	2.98
		Secured Defaulted Master	5.85	.00	.00	5.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135.30	.00	.00	135.30
3.01	L A COUNTY LIBRARY					
		Secured Master	22,971.28	.00	.00	22,971.28
		Unsecured	9,366.25	.00	.00	9,366.25
		Secured Supplemental	762.96	.00	.00	762.96
		Secured Defaulted Master	1,495.54	.00	.00	1,495.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,596.03	.00	.00	34,596.03
7.31	L A C FIRE-FFW					
		Secured Master	5,834.03	.00	.00	5,834.03
		Unsecured	2,368.38	.00	.00	2,368.38
		Secured Supplemental	194.24	.00	.00	194.24
		Secured Defaulted Master	380.75	.00	.00	380.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,777.40	.00	.00	8,777.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,113.86	.00	.00	2,113.86
		Unsecured	861.90	.00	.00	861.90
		Secured Supplemental	70.21	.00	.00	70.21
		Secured Defaulted Master	137.62	.00	.00	137.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,183.59	.00	.00	3,183.59
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,964.75	.00	.00	11,964.75
		Unsecured	4,878.49	.00	.00	4,878.49
		Secured Supplemental	397.40	.00	.00	397.40
		Secured Defaulted Master	778.96	.00	.00	778.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,019.60	.00	.00	18,019.60
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	433.96	.00	.00	433.96
		Unsecured	176.94	.00	.00	176.94
		Secured Supplemental	14.42	.00	.00	14.42
		Secured Defaulted Master	28.25	.00	.00	28.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	653.57	.00	.00	653.57
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	16,427.61	.00	.00	16,427.61
		Unsecured	6,698.15	.00	.00	6,698.15
		Secured Supplemental	545.62	.00	.00	545.62
		Secured Defaulted Master	1,069.52	.00	.00	1,069.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,740.90	.00	.00	24,740.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	114,649.91	.00	.00	114,649.91
		Unsecured	46,747.10	.00	.00	46,747.10
		Secured Supplemental	3,807.97	.00	.00	3,807.97
		Secured Defaulted Master	7,464.25	.00	.00	7,464.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	172,669.23	.00	.00	172,669.23
200.03	CITY-LYNWOOD ALAMEDA RP					
		Secured Master	.00	95,471.44	.00	95,471.44
		Unsecured	.00	39,243.70	.00	39,243.70
		Secured Supplemental	.00	3,156.68	.00	3,156.68
		Secured Defaulted Master	.00	6,187.60	.00	6,187.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	144,059.42	.00	144,059.42
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	147.56	.00	.00	147.56
		Unsecured	60.16	.00	.00	60.16
		Secured Supplemental	4.90	.00	.00	4.90
		Secured Defaulted Master	9.60	.00	.00	9.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	222.22	.00	.00	222.22
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,114.30	.00	.00	1,114.30
		Unsecured	454.33	.00	.00	454.33
		Secured Supplemental	37.01	.00	.00	37.01
		Secured Defaulted Master	72.55	.00	.00	72.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,678.19	.00	.00	1,678.19
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,211.50	.00	.00	2,211.50
		Unsecured	901.72	.00	.00	901.72
		Secured Supplemental	73.45	.00	.00	73.45
		Secured Defaulted Master	143.98	.00	.00	143.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,330.65	.00	.00	3,330.65
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	17,980.91	.00	.00	17,980.91
		Unsecured	7,331.50	.00	.00	7,331.50
		Secured Supplemental	597.22	.00	.00	597.22
		Secured Defaulted Master	1,170.64	.00	.00	1,170.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,080.27	.00	.00	27,080.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	5,743.07	.00	.00	5,743.07
		Unsecured	2,341.66	.00	.00	2,341.66
		Secured Supplemental	190.75	.00	.00	190.75
		Secured Defaulted Master	373.90	.00	.00	373.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,649.38	.00	.00	8,649.38
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	55,158.19	.00	.00	55,158.19
		Unsecured	63,016.42	.00	.00	63,016.42
		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	118,174.61	.00	.00	118,174.61
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	1,807.52	.00	.00	1,807.52
		Unsecured	2,065.03	.00	.00	2,065.03
		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	3,872.55	.00	.00	3,872.55
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	264.74	.00	.00	264.74
		Unsecured	302.45	.00	.00	302.45
		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	567.19	.00	.00	567.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,727.29	.00	.00	1,727.29
		Unsecured	1,973.37	.00	.00	1,973.37
		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	3,700.66	.00	.00	3,700.66
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	102,905.85	.00	.00	102,905.85
		Unsecured	3,494.70	.00	.00	3,494.70
		Secured Supplemental	5,156.68	.00	.00	5,156.68
		Secured Defaulted Master	10,107.96	.00	.00	10,107.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,665.19	.00	.00	121,665.19
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	4,640.48	.00	.00	4,640.48
		Unsecured	157.59	.00	.00	157.59
		Secured Supplemental	232.54	.00	.00	232.54
		Secured Defaulted Master	455.80	.00	.00	455.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,486.41	.00	.00	5,486.41
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	512.28	.00	.00	512.28
		Unsecured	17.40	.00	.00	17.40
		Secured Supplemental	25.67	.00	.00	25.67
		Secured Defaulted Master	50.32	.00	.00	50.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	605.67	.00	.00	605.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,063.24	.00	.00	1,063.24
		Unsecured	36.11	.00	.00	36.11
		Secured Supplemental	53.28	.00	.00	53.28
		Secured Defaulted Master	104.44	.00	.00	104.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,257.07	.00	.00	1,257.07
		Secured Master	763,771.46	95,471.44	.00	859,242.90
		Unsecured	313,949.60	39,243.70	.00	353,193.30
		Secured Supplemental	25,253.38	3,156.68	.00	28,410.06
		Secured Defaulted Master	49,500.89	6,187.60	.00	55,688.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.03 Adj Gross Coll	1,152,475.33	144,059.42	.00	1,296,534.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,419,889.00	.00	.00	1,419,889.00
		Unsecured	114,451.78	.00	.00	114,451.78
		Secured Supplemental	16,644.97	.00	.00	16,644.97
		Secured Defaulted Master	71,901.14	.00	.00	71,901.14
		Secured Defaulted Supplemental	2,597.77	.00	.00	2,597.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,625,484.66	.00	.00	1,625,484.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	323.66	.00	.00	323.66
		Unsecured	26.10	.00	.00	26.10
		Secured Supplemental	3.80	.00	.00	3.80
		Secured Defaulted Master	16.40	.00	.00	16.40
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	370.56	.00	.00	370.56
3.01	L A COUNTY LIBRARY					
		Secured Master	82,761.08	.00	.00	82,761.08
		Unsecured	6,672.73	.00	.00	6,672.73
		Secured Supplemental	970.46	.00	.00	970.46
		Secured Defaulted Master	4,192.13	.00	.00	4,192.13
		Secured Defaulted Supplemental	151.46	.00	.00	151.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,747.86	.00	.00	94,747.86
7.31	L A C FIRE-FFW					
		Secured Master	20,981.45	.00	.00	20,981.45
		Unsecured	1,694.71	.00	.00	1,694.71
		Secured Supplemental	247.07	.00	.00	247.07
		Secured Defaulted Master	1,067.25	.00	.00	1,067.25
		Secured Defaulted Supplemental	38.57	.00	.00	38.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,029.05	.00	.00	24,029.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,615.87	.00	.00	7,615.87
		Unsecured	614.04	.00	.00	614.04
		Secured Supplemental	89.31	.00	.00	89.31
		Secured Defaulted Master	385.76	.00	.00	385.76
		Secured Defaulted Supplemental	13.94	.00	.00	13.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,718.92	.00	.00	8,718.92
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	43,106.68	.00	.00	43,106.68
		Unsecured	3,475.53	.00	.00	3,475.53
		Secured Supplemental	505.48	.00	.00	505.48
		Secured Defaulted Master	2,183.47	.00	.00	2,183.47
		Secured Defaulted Supplemental	78.88	.00	.00	78.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,350.04	.00	.00	49,350.04
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	14,085.46	.00	.00	14,085.46
		Unsecured	-17.55	.00	.00	-17.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,067.91	.00	.00	14,067.91
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,564.82	.00	.00	1,564.82
		Unsecured	126.04	.00	.00	126.04
		Secured Supplemental	18.33	.00	.00	18.33
		Secured Defaulted Master	79.21	.00	.00	79.21
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,791.27	.00	.00	1,791.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	59,185.53	.00	.00	59,185.53
		Unsecured	4,771.90	.00	.00	4,771.90
		Secured Supplemental	694.01	.00	.00	694.01
		Secured Defaulted Master	2,997.93	.00	.00	2,997.93
		Secured Defaulted Supplemental	108.31	.00	.00	108.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,757.68	.00	.00	67,757.68
200.01	CITY-LYNWOOD TD #1					
		Secured Master	415,099.06	.00	.00	415,099.06
		Unsecured	33,301.25	.00	.00	33,301.25
		Secured Supplemental	4,843.58	.00	.00	4,843.58
		Secured Defaulted Master	20,922.81	.00	.00	20,922.81
		Secured Defaulted Supplemental	755.94	.00	.00	755.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	474,922.64	.00	.00	474,922.64
200.05	CITY-LYNWOOD RP AREA A 81ANX					
		Secured Master	.00	345,319.26	.00	345,319.26
		Unsecured	.00	27,731.35	.00	27,731.35
		Secured Supplemental	.00	4,015.17	.00	4,015.17
		Secured Defaulted Master	.00	17,344.30	.00	17,344.30
		Secured Defaulted Supplemental	.00	626.65	.00	626.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	395,036.73	.00	395,036.73
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	531.58	.00	.00	531.58
		Unsecured	42.86	.00	.00	42.86
		Secured Supplemental	6.24	.00	.00	6.24
		Secured Defaulted Master	26.93	.00	.00	26.93
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	608.57	.00	.00	608.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,014.58	.00	.00	4,014.58
		Unsecured	323.68	.00	.00	323.68
		Secured Supplemental	47.07	.00	.00	47.07
		Secured Defaulted Master	203.35	.00	.00	203.35
		Secured Defaulted Supplemental	7.34	.00	.00	7.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,596.02	.00	.00	4,596.02
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,967.55	.00	.00	7,967.55
		Unsecured	642.41	.00	.00	642.41
		Secured Supplemental	93.43	.00	.00	93.43
		Secured Defaulted Master	403.59	.00	.00	403.59
		Secured Defaulted Supplemental	14.59	.00	.00	14.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,121.57	.00	.00	9,121.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	56,409.52	.00	.00	56,409.52
		Unsecured	3,980.09	.00	.00	3,980.09
		Secured Supplemental	759.63	.00	.00	759.63
		Secured Defaulted Master	3,281.39	.00	.00	3,281.39
		Secured Defaulted Supplemental	118.55	.00	.00	118.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,549.18	.00	.00	64,549.18
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	18,017.09	.00	.00	18,017.09
		Unsecured	1,271.24	.00	.00	1,271.24
		Secured Supplemental	242.64	.00	.00	242.64
		Secured Defaulted Master	1,048.08	.00	.00	1,048.08
		Secured Defaulted Supplemental	37.86	.00	.00	37.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,616.91	.00	.00	20,616.91
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	11,072.47	.00	.00	11,072.47
		Unsecured	1,643.91	.00	.00	1,643.91
		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	12,716.38	.00	.00	12,716.38
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	114.49	.00	.00	114.49
		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	131.49	.00	.00	131.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	81,520.72	.00	.00	81,520.72
		Unsecured	12,103.30	.00	.00	12,103.30
		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	93,624.02	.00	.00	93,624.02
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.54	.00	.00	4.54
		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	5.22	.00	.00	5.22
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	459.80	.00	.00	459.80
		Unsecured	68.28	.00	.00	68.28
		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	528.08	.00	.00	528.08
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,337.61	.00	.00	1,337.61
		Unsecured	198.60	.00	.00	198.60
		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	1,536.21	.00	.00	1,536.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	487,070.27	.00	.00	487,070.27
		Unsecured	34,366.31	.00	.00	34,366.31
		Secured Supplemental	6,559.11	.00	.00	6,559.11
		Secured Defaulted Master	28,333.31	.00	.00	28,333.31
		Secured Defaulted Supplemental	1,023.66	.00	.00	1,023.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	557,352.66	.00	.00	557,352.66
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	21,964.13	.00	.00	21,964.13
		Unsecured	1,549.73	.00	.00	1,549.73
		Secured Supplemental	295.78	.00	.00	295.78
		Secured Defaulted Master	1,277.68	.00	.00	1,277.68
		Secured Defaulted Supplemental	46.16	.00	.00	46.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,133.48	.00	.00	25,133.48
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	2,424.70	.00	.00	2,424.70
		Unsecured	171.08	.00	.00	171.08
		Secured Supplemental	32.66	.00	.00	32.66
		Secured Defaulted Master	141.06	.00	.00	141.06
		Secured Defaulted Supplemental	5.09	.00	.00	5.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,774.59	.00	.00	2,774.59
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	5,032.49	.00	.00	5,032.49
		Unsecured	355.08	.00	.00	355.08
		Secured Supplemental	67.77	.00	.00	67.77
		Secured Defaulted Master	292.75	.00	.00	292.75
		Secured Defaulted Supplemental	10.58	.00	.00	10.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,758.67	.00	.00	5,758.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,762,554.15	345,319.26	.00	3,107,873.41
		Unsecured	221,850.78	27,731.35	.00	249,582.13
		Secured Supplemental	32,121.34	4,015.17	.00	36,136.51
		Secured Defaulted Master	138,754.24	17,344.30	.00	156,098.54
		Secured Defaulted Supplemental	5,013.13	626.65	.00	5,639.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.05 Adj Gross Coll	3,160,293.64	395,036.73	.00	3,555,330.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	613,838.80	.00	.00	613,838.80
		Unsecured	1,562.92	.00	.00	1,562.92
		Secured Supplemental	15,084.82	.00	.00	15,084.82
		Secured Defaulted Master	44,266.31	.00	.00	44,266.31
		Secured Defaulted Supplemental	2,686.75	.00	.00	2,686.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	677,439.60	.00	.00	677,439.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	139.97	.00	.00	139.97
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	3.44	.00	.00	3.44
		Secured Defaulted Master	10.09	.00	.00	10.09
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154.46	.00	.00	154.46
3.01	L A COUNTY LIBRARY					
		Secured Master	35,789.01	.00	.00	35,789.01
		Unsecured	91.12	.00	.00	91.12
		Secured Supplemental	879.50	.00	.00	879.50
		Secured Defaulted Master	2,580.88	.00	.00	2,580.88
		Secured Defaulted Supplemental	156.66	.00	.00	156.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,497.17	.00	.00	39,497.17
7.31	L A C FIRE-FFW					
		Secured Master	9,111.35	.00	.00	9,111.35
		Unsecured	23.20	.00	.00	23.20
		Secured Supplemental	223.91	.00	.00	223.91
		Secured Defaulted Master	657.05	.00	.00	657.05
		Secured Defaulted Supplemental	39.89	.00	.00	39.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,055.40	.00	.00	10,055.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,293.38	.00	.00	3,293.38
		Unsecured	8.39	.00	.00	8.39
		Secured Supplemental	80.94	.00	.00	80.94
		Secured Defaulted Master	237.51	.00	.00	237.51
		Secured Defaulted Supplemental	14.41	.00	.00	14.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,634.63	.00	.00	3,634.63
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,640.95	.00	.00	18,640.95
		Unsecured	47.46	.00	.00	47.46
		Secured Supplemental	458.09	.00	.00	458.09
		Secured Defaulted Master	1,344.28	.00	.00	1,344.28
		Secured Defaulted Supplemental	81.59	.00	.00	81.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,572.37	.00	.00	20,572.37
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	676.12	.00	.00	676.12
		Unsecured	1.72	.00	.00	1.72
		Secured Supplemental	16.61	.00	.00	16.61
		Secured Defaulted Master	48.76	.00	.00	48.76
		Secured Defaulted Supplemental	2.97	.00	.00	2.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	746.18	.00	.00	746.18
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	25,594.05	.00	.00	25,594.05
		Unsecured	65.17	.00	.00	65.17
		Secured Supplemental	628.96	.00	.00	628.96
		Secured Defaulted Master	1,845.71	.00	.00	1,845.71
		Secured Defaulted Supplemental	112.04	.00	.00	112.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,245.93	.00	.00	28,245.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	178,623.23	.00	.00	178,623.23
		Unsecured	454.79	.00	.00	454.79
		Secured Supplemental	4,389.59	.00	.00	4,389.59
		Secured Defaulted Master	12,881.21	.00	.00	12,881.21
		Secured Defaulted Supplemental	781.84	.00	.00	781.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	197,130.66	.00	.00	197,130.66
200.06	CITY-LYNWOOD RP AREA A 89 AANX					
		Secured Master	.00	148,072.48	.00	148,072.48
		Unsecured	.00	377.01	.00	377.01
		Secured Supplemental	.00	2,412.75	.00	2,412.75
		Secured Defaulted Master	.00	10,678.07	.00	10,678.07
		Secured Defaulted Supplemental	.00	648.12	.00	648.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	162,188.43	.00	162,188.43
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	229.89	.00	.00	229.89
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	5.65	.00	.00	5.65
		Secured Defaulted Master	16.56	.00	.00	16.56
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	253.70	.00	.00	253.70
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 2013 - 2014
 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	1,736.07	.00	.00	1,736.07
		Unsecured	4.41	.00	.00	4.41
		Secured Supplemental	42.67	.00	.00	42.67
		Secured Defaulted Master	125.19	.00	.00	125.19
		Secured Defaulted Supplemental	7.59	.00	.00	7.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,915.93	.00	.00	1,915.93
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,445.47	.00	.00	3,445.47
		Unsecured	8.78	.00	.00	8.78
		Secured Supplemental	84.68	.00	.00	84.68
		Secured Defaulted Master	248.48	.00	.00	248.48
		Secured Defaulted Supplemental	15.09	.00	.00	15.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,802.50	.00	.00	3,802.50
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	28,014.06	.00	.00	28,014.06
		Unsecured	71.33	.00	.00	71.33
		Secured Supplemental	688.44	.00	.00	688.44
		Secured Defaulted Master	2,020.19	.00	.00	2,020.19
		Secured Defaulted Supplemental	122.62	.00	.00	122.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,916.64	.00	.00	30,916.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,947.63	.00	.00	8,947.63
		Unsecured	22.78	.00	.00	22.78
		Secured Supplemental	219.88	.00	.00	219.88
		Secured Defaulted Master	645.25	.00	.00	645.25
		Secured Defaulted Supplemental	39.16	.00	.00	39.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,874.70	.00	.00	9,874.70
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	241,888.55	.00	.00	241,888.55
		Unsecured	615.88	.00	.00	615.88
		Secured Supplemental	5,944.32	.00	.00	5,944.32
		Secured Defaulted Master	17,443.52	.00	.00	17,443.52
		Secured Defaulted Supplemental	1,058.76	.00	.00	1,058.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	266,951.03	.00	.00	266,951.03
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	10,907.82	.00	.00	10,907.82
		Unsecured	27.77	.00	.00	27.77
		Secured Supplemental	268.05	.00	.00	268.05
		Secured Defaulted Master	786.59	.00	.00	786.59
		Secured Defaulted Supplemental	47.74	.00	.00	47.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,037.97	.00	.00	12,037.97
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	1,204.16	.00	.00	1,204.16
		Unsecured	3.07	.00	.00	3.07
		Secured Supplemental	29.58	.00	.00	29.58
		Secured Defaulted Master	86.83	.00	.00	86.83
		Secured Defaulted Supplemental	5.28	.00	.00	5.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,328.92	.00	.00	1,328.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	2,499.23	.00	.00	2,499.23
		Unsecured	6.36	.00	.00	6.36
		Secured Supplemental	61.42	.00	.00	61.42
		Secured Defaulted Master	180.21	.00	.00	180.21
		Secured Defaulted Supplemental	10.94	.00	.00	10.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,758.16	.00	.00	2,758.16
		Secured Master	1,184,579.74	148,072.48	.00	1,332,652.22
		Unsecured	3,016.08	377.01	.00	3,393.09
		Secured Supplemental	29,110.55	2,412.75	.00	31,523.30
		Secured Defaulted Master	85,424.62	10,678.07	.00	96,102.69
		Secured Defaulted Supplemental	5,184.96	648.12	.00	5,833.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 200.06 Adj Gross Coll	1,307,315.95	162,188.43	.00	1,469,504.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	148,142.73	.00	.00	148,142.73
		Unsecured	2,421.71	.00	.00	2,421.71
		Secured Supplemental	1,019.45	.00	.00	1,019.45
		Secured Defaulted Master	54,050.94	.00	.00	54,050.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	205,634.83	.00	.00	205,634.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	33.75	.00	.00	33.75
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	12.32	.00	.00	12.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.86	.00	.00	46.86
3.01	L A COUNTY LIBRARY					
		Secured Master	8,625.17	.00	.00	8,625.17
		Unsecured	141.00	.00	.00	141.00
		Secured Supplemental	59.35	.00	.00	59.35
		Secured Defaulted Master	3,146.95	.00	.00	3,146.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,972.47	.00	.00	11,972.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	51,871.77	.00	.00	51,871.77
		Unsecured	847.95	.00	.00	847.95
		Secured Supplemental	356.96	.00	.00	356.96
		Secured Defaulted Master	18,925.76	.00	.00	18,925.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,002.44	.00	.00	72,002.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,988.05	.00	.00	1,988.05
		Unsecured	32.50	.00	.00	32.50
		Secured Supplemental	13.68	.00	.00	13.68
		Secured Defaulted Master	725.36	.00	.00	725.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,759.59	.00	.00	2,759.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	793.71	.00	.00	793.71
		Unsecured	12.97	.00	.00	12.97
		Secured Supplemental	5.46	.00	.00	5.46
		Secured Defaulted Master	289.59	.00	.00	289.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,101.73	.00	.00	1,101.73
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,492.52	.00	.00	4,492.52
		Unsecured	73.44	.00	.00	73.44
		Secured Supplemental	30.92	.00	.00	30.92
		Secured Defaulted Master	1,639.12	.00	.00	1,639.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,236.00	.00	.00	6,236.00
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	162.97	.00	.00	162.97
		Unsecured	2.66	.00	.00	2.66
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	59.47	.00	.00	59.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226.22	.00	.00	226.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,168.17	.00	.00	6,168.17
		Unsecured	100.83	.00	.00	100.83
		Secured Supplemental	42.45	.00	.00	42.45
		Secured Defaulted Master	2,250.49	.00	.00	2,250.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,561.94	.00	.00	8,561.94
208.01	CITY-MAYWOOD TD #1					
		Secured Master	36,326.04	.00	.00	36,326.04
		Unsecured	593.82	.00	.00	593.82
		Secured Supplemental	249.98	.00	.00	249.98
		Secured Defaulted Master	13,253.81	.00	.00	13,253.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,423.65	.00	.00	50,423.65
208.02	CITY-MAYWOOD WESTSIDE RP					
		Secured Master	.00	13,444.88	.00	13,444.88
		Unsecured	.00	219.78	.00	219.78
		Secured Supplemental	.00	92.52	.00	92.52
		Secured Defaulted Master	.00	4,905.45	.00	4,905.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	18,662.63	.00	18,662.63
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	55.39	.00	.00	55.39
		Unsecured	.91	.00	.00	.91
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	20.20	.00	.00	20.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.88	.00	.00	76.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	418.37	.00	.00	418.37
		Unsecured	6.84	.00	.00	6.84
		Secured Supplemental	2.88	.00	.00	2.88
		Secured Defaulted Master	152.64	.00	.00	152.64
		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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	830.36	.00	.00	830.36
		Unsecured	13.57	.00	.00	13.57
		Secured Supplemental	5.71	.00	.00	5.71
		Secured Defaulted Master	302.96	.00	.00	302.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,152.60	.00	.00	1,152.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	8,928.92	.00	.00	8,928.92
		Unsecured	145.96	.00	.00	145.96
		Secured Supplemental	61.44	.00	.00	61.44
		Secured Defaulted Master	3,257.78	.00	.00	3,257.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,394.10	.00	.00	12,394.10
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	92.31	.00	.00	92.31
		Unsecured	1.51	.00	.00	1.51
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	33.68	.00	.00	33.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128.14	.00	.00	128.14
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	65,738.56	.00	.00	65,738.56
		Unsecured	1,074.63	.00	.00	1,074.63
		Secured Supplemental	452.39	.00	.00	452.39
		Secured Defaulted Master	23,985.17	.00	.00	23,985.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,250.75	.00	.00	91,250.75
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.69	.00	.00	3.69
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.02	.00	.00	.02
		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	5.11	.00	.00	5.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	370.80	.00	.00	370.80
		Unsecured	6.06	.00	.00	6.06
		Secured Supplemental	2.55	.00	.00	2.55
		Secured Defaulted Master	135.28	.00	.00	135.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	514.69	.00	.00	514.69
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,078.65	.00	.00	1,078.65
		Unsecured	17.63	.00	.00	17.63
		Secured Supplemental	7.42	.00	.00	7.42
		Secured Defaulted Master	393.56	.00	.00	393.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,497.26	.00	.00	1,497.26
		Secured Master	336,121.93	13,444.88	.00	349,566.81
		Unsecured	5,494.60	219.78	.00	5,714.38
		Secured Supplemental	2,313.04	92.52	.00	2,405.56
		Secured Defaulted Master	122,636.42	4,905.45	.00	127,541.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 208.02 Adj Gross Coll	466,565.99	18,662.63	.00	485,228.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	216,328.28	.00	.00	216,328.28
		Unsecured	28,765.38	.00	.00	28,765.38
		Secured Supplemental	1,694.64	.00	.00	1,694.64
		Secured Defaulted Master	4,778.03	.00	.00	4,778.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251,566.33	.00	.00	251,566.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	49.26	.00	.00	49.26
		Unsecured	6.55	.00	.00	6.55
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57.29	.00	.00	57.29
3.01	L A COUNTY LIBRARY					
		Secured Master	12,595.04	.00	.00	12,595.04
		Unsecured	1,674.78	.00	.00	1,674.78
		Secured Supplemental	98.67	.00	.00	98.67
		Secured Defaulted Master	278.19	.00	.00	278.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,646.68	.00	.00	14,646.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	75,746.74	.00	.00	75,746.74
		Unsecured	10,072.13	.00	.00	10,072.13
		Secured Supplemental	593.38	.00	.00	593.38
		Secured Defaulted Master	1,673.03	.00	.00	1,673.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,085.28	.00	.00	88,085.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,903.09	.00	.00	2,903.09
		Unsecured	386.03	.00	.00	386.03
		Secured Supplemental	22.75	.00	.00	22.75
		Secured Defaulted Master	64.13	.00	.00	64.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,376.00	.00	.00	3,376.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,159.03	.00	.00	1,159.03
		Unsecured	154.12	.00	.00	154.12
		Secured Supplemental	9.08	.00	.00	9.08
		Secured Defaulted Master	25.61	.00	.00	25.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,347.84	.00	.00	1,347.84
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,560.21	.00	.00	6,560.21
		Unsecured	872.32	.00	.00	872.32
		Secured Supplemental	51.39	.00	.00	51.39
		Secured Defaulted Master	144.90	.00	.00	144.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,628.82	.00	.00	7,628.82
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	237.94	.00	.00	237.94
		Unsecured	31.64	.00	.00	31.64
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	5.26	.00	.00	5.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	276.71	.00	.00	276.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,007.17	.00	.00	9,007.17
		Unsecured	1,197.69	.00	.00	1,197.69
		Secured Supplemental	70.56	.00	.00	70.56
		Secured Defaulted Master	198.92	.00	.00	198.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,474.34	.00	.00	10,474.34
208.01	CITY-MAYWOOD TD #1					
		Secured Master	53,045.58	.00	.00	53,045.58
		Unsecured	7,053.53	.00	.00	7,053.53
		Secured Supplemental	415.55	.00	.00	415.55
		Secured Defaulted Master	1,171.63	.00	.00	1,171.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,686.29	.00	.00	61,686.29
208.03	CITY-MAYWOOD MAYWOOD RP 2					
		Secured Master	.00	19,633.12	.00	19,633.12
		Unsecured	.00	2,610.64	.00	2,610.64
		Secured Supplemental	.00	153.80	.00	153.80
		Secured Defaulted Master	.00	433.64	.00	433.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	22,831.20	.00	22,831.20
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	80.90	.00	.00	80.90
		Unsecured	10.76	.00	.00	10.76
		Secured Supplemental	.64	.00	.00	.64
		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	94.08	.00	.00	94.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	610.96	.00	.00	610.96
		Unsecured	81.24	.00	.00	81.24
		Secured Supplemental	4.79	.00	.00	4.79
		Secured Defaulted Master	13.49	.00	.00	13.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	710.48	.00	.00	710.48
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,212.55	.00	.00	1,212.55
		Unsecured	161.23	.00	.00	161.23
		Secured Supplemental	9.50	.00	.00	9.50
		Secured Defaulted Master	26.79	.00	.00	26.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,410.07	.00	.00	1,410.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	13,038.61	.00	.00	13,038.61
		Unsecured	1,733.76	.00	.00	1,733.76
		Secured Supplemental	102.14	.00	.00	102.14
		Secured Defaulted Master	287.99	.00	.00	287.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,162.50	.00	.00	15,162.50
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	134.82	.00	.00	134.82
		Unsecured	17.93	.00	.00	17.93
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	2.98	.00	.00	2.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156.79	.00	.00	156.79
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	95,995.87	.00	.00	95,995.87
		Unsecured	12,764.68	.00	.00	12,764.68
		Secured Supplemental	752.01	.00	.00	752.01
		Secured Defaulted Master	2,120.27	.00	.00	2,120.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,632.83	.00	.00	111,632.83
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.36	.00	.00	5.36
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	.04	.00	.00	.04
		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	6.22	.00	.00	6.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	541.45	.00	.00	541.45
		Unsecured	72.00	.00	.00	72.00
		Secured Supplemental	4.25	.00	.00	4.25
		Secured Defaulted Master	11.95	.00	.00	11.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	629.65	.00	.00	629.65
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,575.15	.00	.00	1,575.15
		Unsecured	209.45	.00	.00	209.45
		Secured Supplemental	12.34	.00	.00	12.34
		Secured Defaulted Master	34.78	.00	.00	34.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,831.72	.00	.00	1,831.72
		Secured Master	490,828.01	19,633.12	.00	510,461.13
		Unsecured	65,265.93	2,610.64	.00	67,876.57
		Secured Supplemental	3,845.05	153.80	.00	3,998.85
		Secured Defaulted Master	10,840.93	433.64	.00	11,274.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 208.03 Adj Gross Coll	570,779.92	22,831.20	.00	593,611.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,262,965.73	.00	.00	1,262,965.73
		Unsecured	-1,494.21	.00	.00	-1,494.21
		Secured Supplemental	34,554.30	.00	.00	34,554.30
		Secured Defaulted Master	18,092.24	.00	.00	18,092.24
		Secured Defaulted Supplemental	13.10	.00	.00	13.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,314,131.16	.00	.00	1,314,131.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	289.32	.00	.00	289.32
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	7.87	.00	.00	7.87
		Secured Defaulted Master	4.61	.00	.00	4.61
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	301.49	.00	.00	301.49
3.01	L A COUNTY LIBRARY					
		Secured Master	73,966.59	.00	.00	73,966.59
		Unsecured	-84.47	.00	.00	-84.47
		Secured Supplemental	2,011.83	.00	.00	2,011.83
		Secured Defaulted Master	1,177.53	.00	.00	1,177.53
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77,072.26	.00	.00	77,072.26
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	444,836.21	.00	.00	444,836.21
		Unsecured	-508.05	.00	.00	-508.05
		Secured Supplemental	12,099.15	.00	.00	12,099.15
		Secured Defaulted Master	7,081.64	.00	.00	7,081.64
		Secured Defaulted Supplemental	4.60	.00	.00	4.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	463,513.55	.00	.00	463,513.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	16,898.85	.00	.00	16,898.85
		Unsecured	-20.34	.00	.00	-20.34
		Secured Supplemental	463.82	.00	.00	463.82
		Secured Defaulted Master	228.46	.00	.00	228.46
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,570.96	.00	.00	17,570.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,806.60	.00	.00	6,806.60
		Unsecured	-7.77	.00	.00	-7.77
		Secured Supplemental	185.14	.00	.00	185.14
		Secured Defaulted Master	108.37	.00	.00	108.37
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,092.42	.00	.00	7,092.42
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	38,525.98	.00	.00	38,525.98
		Unsecured	-44.00	.00	.00	-44.00
		Secured Supplemental	1,047.87	.00	.00	1,047.87
		Secured Defaulted Master	613.32	.00	.00	613.32
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40,143.57	.00	.00	40,143.57
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,397.34	.00	.00	1,397.34
		Unsecured	-1.58	.00	.00	-1.58
		Secured Supplemental	38.01	.00	.00	38.01
		Secured Defaulted Master	22.24	.00	.00	22.24
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,456.02	.00	.00	1,456.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	52,896.25	.00	.00	52,896.25
		Unsecured	-60.42	.00	.00	-60.42
		Secured Supplemental	1,438.73	.00	.00	1,438.73
		Secured Defaulted Master	842.09	.00	.00	842.09
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,117.20	.00	.00	55,117.20
208.01	CITY-MAYWOOD TD #1					
		Secured Master	314,101.04	.00	.00	314,101.04
		Unsecured	-340.48	.00	.00	-340.48
		Secured Supplemental	8,446.17	.00	.00	8,446.17
		Secured Defaulted Master	5,715.68	.00	.00	5,715.68
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	327,925.62	.00	.00	327,925.62
208.04	CITY-MAYWOOD CITYWIDE RP					
		Secured Master	.00	74,182.41	.00	74,182.41
		Unsecured	.00	-132.84	.00	-132.84
		Secured Supplemental	.00	3,134.95	.00	3,134.95
		Secured Defaulted Master	.00	1,778.75	.00	1,778.75
		Secured Defaulted Supplemental	.00	1.19	.00	1.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	78,964.46	.00	78,964.46
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	475.11	.00	.00	475.11
		Unsecured	-.54	.00	.00	-.54
		Secured Supplemental	12.94	.00	.00	12.94
		Secured Defaulted Master	7.56	.00	.00	7.56
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	495.08	.00	.00	495.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,587.97	.00	.00	3,587.97
		Unsecured	-4.09	.00	.00	-4.09
		Secured Supplemental	97.58	.00	.00	97.58
		Secured Defaulted Master	57.12	.00	.00	57.12
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,738.62	.00	.00	3,738.62
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,120.91	.00	.00	7,120.91
		Unsecured	-8.14	.00	.00	-8.14
		Secured Supplemental	193.68	.00	.00	193.68
		Secured Defaulted Master	113.35	.00	.00	113.35
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,419.87	.00	.00	7,419.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	76,571.50	.00	.00	76,571.50
		Unsecured	-87.45	.00	.00	-87.45
		Secured Supplemental	2,082.69	.00	.00	2,082.69
		Secured Defaulted Master	1,218.99	.00	.00	1,218.99
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,786.52	.00	.00	79,786.52
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	791.75	.00	.00	791.75
		Unsecured	-.90	.00	.00	-.90
		Secured Supplemental	21.52	.00	.00	21.52
		Secured Defaulted Master	12.60	.00	.00	12.60
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	824.98	.00	.00	824.98
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	563,752.82	.00	.00	563,752.82
		Unsecured	-643.87	.00	.00	-643.87
		Secured Supplemental	15,333.57	.00	.00	15,333.57
		Secured Defaulted Master	8,974.75	.00	.00	8,974.75
		Secured Defaulted Supplemental	5.84	.00	.00	5.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	587,423.11	.00	.00	587,423.11
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	31.43	.00	.00	31.43
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	.51	.00	.00	.51
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.76	.00	.00	32.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,179.80	.00	.00	3,179.80
		Unsecured	-3.62	.00	.00	-3.62
		Secured Supplemental	86.49	.00	.00	86.49
		Secured Defaulted Master	50.63	.00	.00	50.63
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,313.33	.00	.00	3,313.33
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	9,250.33	.00	.00	9,250.33
		Unsecured	-10.56	.00	.00	-10.56
		Secured Supplemental	251.60	.00	.00	251.60
		Secured Defaulted Master	147.24	.00	.00	147.24
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,638.70	.00	.00	9,638.70
		Secured Master	2,877,445.53	74,182.41	.00	2,951,627.94
		Unsecured	-3,320.86	-132.84	.00	-3,453.70
		Secured Supplemental	78,373.81	3,134.95	.00	81,508.76
		Secured Defaulted Master	44,468.93	1,778.75	.00	46,247.68
		Secured Defaulted Supplemental	29.81	1.19	.00	31.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 208.04 Adj Gross Coll	2,996,997.22	78,964.46	.00	3,075,961.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,753,013.47	.00	.00	2,753,013.47
		Unsecured	411,532.49	.00	.00	411,532.49
		Secured Supplemental	57,504.71	.00	.00	57,504.71
		Secured Defaulted Master	44,757.37	.00	.00	44,757.37
		Secured Defaulted Supplemental	1,952.53	.00	.00	1,952.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,268,760.57	.00	.00	3,268,760.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	614.90	.00	.00	614.90
		Unsecured	91.70	.00	.00	91.70
		Secured Supplemental	12.85	.00	.00	12.85
		Secured Defaulted Master	10.10	.00	.00	10.10
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	729.99	.00	.00	729.99
7.31	L A C FIRE-FFW					
		Secured Master	38,098.15	.00	.00	38,098.15
		Unsecured	5,674.05	.00	.00	5,674.05
		Secured Supplemental	795.36	.00	.00	795.36
		Secured Defaulted Master	625.52	.00	.00	625.52
		Secured Defaulted Supplemental	27.55	.00	.00	27.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,220.63	.00	.00	45,220.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,486.60	.00	.00	14,486.60
		Unsecured	2,159.76	.00	.00	2,159.76
		Secured Supplemental	302.36	.00	.00	302.36
		Secured Defaulted Master	237.37	.00	.00	237.37
		Secured Defaulted Supplemental	10.41	.00	.00	10.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,196.50	.00	.00	17,196.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	81,983.19	.00	.00	81,983.19
		Unsecured	12,223.89	.00	.00	12,223.89
		Secured Supplemental	1,711.42	.00	.00	1,711.42
		Secured Defaulted Master	1,343.57	.00	.00	1,343.57
		Secured Defaulted Supplemental	58.92	.00	.00	58.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,320.99	.00	.00	97,320.99
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	92,312.27	.00	.00	92,312.27
		Unsecured	15,204.62	.00	.00	15,204.62
		Secured Supplemental	1,576.32	.00	.00	1,576.32
		Secured Defaulted Master	1,272.63	.00	.00	1,272.63
		Secured Defaulted Supplemental	71.52	.00	.00	71.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,437.36	.00	.00	110,437.36
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	5,988.45	.00	.00	5,988.45
		Unsecured	-372.05	.00	.00	-372.05
		Secured Supplemental	461.51	.00	.00	461.51
		Secured Defaulted Master	329.98	.00	.00	329.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,407.89	.00	.00	6,407.89
212.01	CITY-MONROVIA TD #1					
		Secured Master	1,320,134.35	.00	.00	1,320,134.35
		Unsecured	197,330.79	.00	.00	197,330.79
		Secured Supplemental	27,574.64	.00	.00	27,574.64
		Secured Defaulted Master	21,465.04	.00	.00	21,465.04
		Secured Defaulted Supplemental	936.52	.00	.00	936.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,567,441.34	.00	.00	1,567,441.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	731,076.78	.00	731,076.78
		Unsecured	.00	109,235.93	.00	109,235.93
		Secured Supplemental	.00	15,265.68	.00	15,265.68
		Secured Defaulted Master	.00	11,949.74	.00	11,949.74
		Secured Defaulted Supplemental	.00	520.31	.00	520.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	868,048.44	.00	868,048.44
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	4,571.50	.00	.00	4,571.50
		Unsecured	681.55	.00	.00	681.55
		Secured Supplemental	95.40	.00	.00	95.40
		Secured Defaulted Master	74.91	.00	.00	74.91
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,426.64	.00	.00	5,426.64
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
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	7,638.65	.00	.00	7,638.65
		Unsecured	1,138.69	.00	.00	1,138.69
		Secured Supplemental	159.39	.00	.00	159.39
		Secured Defaulted Master	125.11	.00	.00	125.11
		Secured Defaulted Supplemental	5.48	.00	.00	5.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,067.32	.00	.00	9,067.32
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,158.29	.00	.00	15,158.29
		Unsecured	2,259.66	.00	.00	2,259.66
		Secured Supplemental	316.33	.00	.00	316.33
		Secured Defaulted Master	248.32	.00	.00	248.32
		Secured Defaulted Supplemental	10.89	.00	.00	10.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,993.49	.00	.00	17,993.49
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	134,052.18	.00	.00	134,052.18
		Unsecured	19,984.12	.00	.00	19,984.12
		Secured Supplemental	2,797.55	.00	.00	2,797.55
		Secured Defaulted Master	2,196.23	.00	.00	2,196.23
		Secured Defaulted Supplemental	96.31	.00	.00	96.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	159,126.39	.00	.00	159,126.39
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	3,497.89	.00	.00	3,497.89
		Unsecured	521.43	.00	.00	521.43
		Secured Supplemental	72.96	.00	.00	72.96
		Secured Defaulted Master	57.29	.00	.00	57.29
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,152.07	.00	.00	4,152.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	38,583.35	.00	.00	38,583.35
		Unsecured	7,226.79	.00	.00	7,226.79
		Secured Supplemental	863.16	.00	.00	863.16
		Secured Defaulted Master	4,523.64	.00	.00	4,523.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,196.94	.00	.00	51,196.94
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,505.39	.00	.00	1,505.39
		Unsecured	281.96	.00	.00	281.96
		Secured Supplemental	33.68	.00	.00	33.68
		Secured Defaulted Master	176.50	.00	.00	176.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,997.53	.00	.00	1,997.53
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	162.77	.00	.00	162.77
		Unsecured	30.49	.00	.00	30.49
		Secured Supplemental	3.64	.00	.00	3.64
		Secured Defaulted Master	19.09	.00	.00	19.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	215.99	.00	.00	215.99
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,118,766.52	.00	.00	1,118,766.52
		Unsecured	165,427.58	.00	.00	165,427.58
		Secured Supplemental	23,294.56	.00	.00	23,294.56
		Secured Defaulted Master	14,754.10	.00	.00	14,754.10
		Secured Defaulted Supplemental	829.31	.00	.00	829.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,323,072.07	.00	.00	1,323,072.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	47,916.75	.00	.00	47,916.75
		Unsecured	7,085.24	.00	.00	7,085.24
		Secured Supplemental	997.68	.00	.00	997.68
		Secured Defaulted Master	631.89	.00	.00	631.89
		Secured Defaulted Supplemental	35.53	.00	.00	35.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,667.09	.00	.00	56,667.09
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	5,273.59	.00	.00	5,273.59
		Unsecured	779.68	.00	.00	779.68
		Secured Supplemental	109.78	.00	.00	109.78
		Secured Defaulted Master	69.52	.00	.00	69.52
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,236.48	.00	.00	6,236.48
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	4,714.28	.00	.00	4,714.28
		Unsecured	696.99	.00	.00	696.99
		Secured Supplemental	98.12	.00	.00	98.12
		Secured Defaulted Master	62.16	.00	.00	62.16
		Secured Defaulted Supplemental	3.49	.00	.00	3.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,575.04	.00	.00	5,575.04
		Secured Master	5,688,472.54	731,076.78	.00	6,419,549.32
		Unsecured	849,959.43	109,235.93	.00	959,195.36
		Secured Supplemental	118,781.42	15,265.68	.00	134,047.10
		Secured Defaulted Master	92,980.34	11,949.74	.00	104,930.08
		Secured Defaulted Supplemental	4,048.59	520.31	.00	4,568.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.04 Adj Gross Coll	6,754,242.32	868,048.44	.00	7,622,290.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	77,854.49	.00	.00	77,854.49
		Unsecured	1,171.66	.00	.00	1,171.66
		Secured Supplemental	796.93	.00	.00	796.93
		Secured Defaulted Master	1,280.39	.00	.00	1,280.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,103.47	.00	.00	81,103.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	17.24	.00	.00	17.24
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	.18	.00	.00	.18
		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	17.96	.00	.00	17.96
7.31	L A C FIRE-FFW					
		Secured Master	1,076.12	.00	.00	1,076.12
		Unsecured	16.10	.00	.00	16.10
		Secured Supplemental	10.97	.00	.00	10.97
		Secured Defaulted Master	17.63	.00	.00	17.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,120.82	.00	.00	1,120.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	409.31	.00	.00	409.31
		Unsecured	6.13	.00	.00	6.13
		Secured Supplemental	4.18	.00	.00	4.18
		Secured Defaulted Master	6.71	.00	.00	6.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	426.33	.00	.00	426.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,315.62	.00	.00	2,315.62
		Unsecured	34.71	.00	.00	34.71
		Secured Supplemental	23.64	.00	.00	23.64
		Secured Defaulted Master	37.99	.00	.00	37.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,411.96	.00	.00	2,411.96
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	2,811.16	.00	.00	2,811.16
		Unsecured	42.13	.00	.00	42.13
		Secured Supplemental	28.70	.00	.00	28.70
		Secured Defaulted Master	46.11	.00	.00	46.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,928.10	.00	.00	2,928.10
212.01	CITY-MONROVIA TD #1					
		Secured Master	37,328.78	.00	.00	37,328.78
		Unsecured	561.78	.00	.00	561.78
		Secured Supplemental	382.11	.00	.00	382.11
		Secured Defaulted Master	613.91	.00	.00	613.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,886.58	.00	.00	38,886.58
212.05	CITY-MONROVIA CENT RP1 78ANX					
		Secured Master	.00	20,658.82	.00	20,658.82
		Unsecured	.00	310.53	.00	310.53
		Secured Supplemental	.00	211.31	.00	211.31
		Secured Defaulted Master	.00	339.51	.00	339.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	21,520.17	.00	21,520.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	129.03	.00	.00	129.03
		Unsecured	1.93	.00	.00	1.93
		Secured Supplemental	1.32	.00	.00	1.32
		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	134.40	.00	.00	134.40
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	215.67	.00	.00	215.67
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	2.20	.00	.00	2.20
		Secured Defaulted Master	3.53	.00	.00	3.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	224.63	.00	.00	224.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	428.02	.00	.00	428.02
		Unsecured	6.41	.00	.00	6.41
		Secured Supplemental	4.37	.00	.00	4.37
		Secured Defaulted Master	7.02	.00	.00	7.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	445.82	.00	.00	445.82
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	3,784.77	.00	.00	3,784.77
		Unsecured	56.72	.00	.00	56.72
		Secured Supplemental	38.64	.00	.00	38.64
		Secured Defaulted Master	62.09	.00	.00	62.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,942.22	.00	.00	3,942.22
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	98.69	.00	.00	98.69
		Unsecured	1.48	.00	.00	1.48
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	1.62	.00	.00	1.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102.80	.00	.00	102.80
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	32,589.66	.00	.00	32,589.66
		Unsecured	488.43	.00	.00	488.43
		Secured Supplemental	332.75	.00	.00	332.75
		Secured Defaulted Master	534.61	.00	.00	534.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,945.45	.00	.00	33,945.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,395.61	.00	.00	1,395.61
		Unsecured	20.92	.00	.00	20.92
		Secured Supplemental	14.25	.00	.00	14.25
		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	1,453.68	.00	.00	1,453.68
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	153.76	.00	.00	153.76
		Unsecured	2.30	.00	.00	2.30
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	2.52	.00	.00	2.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160.15	.00	.00	160.15
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	137.33	.00	.00	137.33
		Unsecured	2.06	.00	.00	2.06
		Secured Supplemental	1.40	.00	.00	1.40
		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	143.04	.00	.00	143.04
		Secured Master	160,745.26	20,658.82	.00	181,404.08
		Unsecured	2,416.25	310.53	.00	2,726.78
		Secured Supplemental	1,644.22	211.31	.00	1,855.53
		Secured Defaulted Master	2,641.68	339.51	.00	2,981.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.05 Adj Gross Coll	167,447.41	21,520.17	.00	188,967.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	561,959.28	.00	.00	561,959.28
		Unsecured	22,333.67	.00	.00	22,333.67
		Secured Supplemental	1,407.60	.00	.00	1,407.60
		Secured Defaulted Master	7,665.22	.00	.00	7,665.22
		Secured Defaulted Supplemental	101.23	.00	.00	101.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	593,467.00	.00	.00	593,467.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	126.97	.00	.00	126.97
		Unsecured	5.02	.00	.00	5.02
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	1.73	.00	.00	1.73
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134.06	.00	.00	134.06
7.31	L A C FIRE-FFW					
		Secured Master	7,897.37	.00	.00	7,897.37
		Unsecured	311.72	.00	.00	311.72
		Secured Supplemental	19.85	.00	.00	19.85
		Secured Defaulted Master	108.08	.00	.00	108.08
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,338.45	.00	.00	8,338.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,987.60	.00	.00	2,987.60
		Unsecured	118.17	.00	.00	118.17
		Secured Supplemental	7.51	.00	.00	7.51
		Secured Defaulted Master	40.85	.00	.00	40.85
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,154.67	.00	.00	3,154.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	16,910.13	.00	.00	16,910.13
		Unsecured	668.83	.00	.00	668.83
		Secured Supplemental	42.46	.00	.00	42.46
		Secured Defaulted Master	231.21	.00	.00	231.21
		Secured Defaulted Supplemental	3.05	.00	.00	3.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,855.68	.00	.00	17,855.68
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	20,529.38	.00	.00	20,529.38
		Unsecured	811.99	.00	.00	811.99
		Secured Supplemental	51.55	.00	.00	51.55
		Secured Defaulted Master	280.69	.00	.00	280.69
		Secured Defaulted Supplemental	3.71	.00	.00	3.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,677.32	.00	.00	21,677.32
212.01	CITY-MONROVIA TD #1					
		Secured Master	269,531.06	.00	.00	269,531.06
		Unsecured	10,710.80	.00	.00	10,710.80
		Secured Supplemental	675.17	.00	.00	675.17
		Secured Defaulted Master	3,676.62	.00	.00	3,676.62
		Secured Defaulted Supplemental	48.56	.00	.00	48.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	284,642.21	.00	.00	284,642.21
212.06	CITY-MONROVIA CENT RP1 80ANX					
		Secured Master	.00	149,631.06	.00	149,631.06
		Unsecured	.00	5,938.36	.00	5,938.36
		Secured Supplemental	.00	375.07	.00	375.07
		Secured Defaulted Master	.00	2,042.42	.00	2,042.42
		Secured Defaulted Supplemental	.00	26.98	.00	26.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	158,013.89	.00	158,013.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	942.64	.00	.00	942.64
		Unsecured	37.28	.00	.00	37.28
		Secured Supplemental	2.36	.00	.00	2.36
		Secured Defaulted Master	12.89	.00	.00	12.89
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	995.34	.00	.00	995.34
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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,574.86	.00	.00	1,574.86
		Unsecured	62.29	.00	.00	62.29
		Secured Supplemental	3.95	.00	.00	3.95
		Secured Defaulted Master	21.52	.00	.00	21.52
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,662.91	.00	.00	1,662.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,125.56	.00	.00	3,125.56
		Unsecured	123.61	.00	.00	123.61
		Secured Supplemental	7.86	.00	.00	7.86
		Secured Defaulted Master	42.74	.00	.00	42.74
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,300.34	.00	.00	3,300.34
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	27,642.27	.00	.00	27,642.27
		Unsecured	1,093.31	.00	.00	1,093.31
		Secured Supplemental	69.41	.00	.00	69.41
		Secured Defaulted Master	377.96	.00	.00	377.96
		Secured Defaulted Supplemental	5.00	.00	.00	5.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,187.95	.00	.00	29,187.95
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	721.02	.00	.00	721.02
		Unsecured	28.51	.00	.00	28.51
		Secured Supplemental	1.82	.00	.00	1.82
		Secured Defaulted Master	9.85	.00	.00	9.85
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	761.34	.00	.00	761.34
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	238,006.05	.00	.00	238,006.05
		Unsecured	9,413.71	.00	.00	9,413.71
		Secured Supplemental	597.61	.00	.00	597.61
		Secured Defaulted Master	3,254.18	.00	.00	3,254.18
		Secured Defaulted Supplemental	43.02	.00	.00	43.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251,314.57	.00	.00	251,314.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,193.59	.00	.00	10,193.59
		Unsecured	403.18	.00	.00	403.18
		Secured Supplemental	25.60	.00	.00	25.60
		Secured Defaulted Master	139.37	.00	.00	139.37
		Secured Defaulted Supplemental	1.84	.00	.00	1.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,763.58	.00	.00	10,763.58
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	1,121.58	.00	.00	1,121.58
		Unsecured	44.36	.00	.00	44.36
		Secured Supplemental	2.81	.00	.00	2.81
		Secured Defaulted Master	15.33	.00	.00	15.33
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,184.28	.00	.00	1,184.28
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	1,002.51	.00	.00	1,002.51
		Unsecured	39.65	.00	.00	39.65
		Secured Supplemental	2.52	.00	.00	2.52
		Secured Defaulted Master	13.72	.00	.00	13.72
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,058.58	.00	.00	1,058.58
		Secured Master	1,164,271.87	149,631.06	.00	1,313,902.93
		Unsecured	46,206.10	5,938.36	.00	52,144.46
		Secured Supplemental	2,918.40	375.07	.00	3,293.47
		Secured Defaulted Master	15,891.96	2,042.42	.00	17,934.38
		Secured Defaulted Supplemental	209.95	26.98	.00	236.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.06 Adj Gross Coll	1,229,498.28	158,013.89	.00	1,387,512.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	266,161.88	.00	.00	266,161.88
		Unsecured	53.56	.00	.00	53.56
		Secured Supplemental	3,879.67	.00	.00	3,879.67
		Secured Defaulted Master	38,975.57	.00	.00	38,975.57
		Secured Defaulted Supplemental	1,799.09	.00	.00	1,799.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	310,869.77	.00	.00	310,869.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	59.93	.00	.00	59.93
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	8.84	.00	.00	8.84
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70.06	.00	.00	70.06
7.31	L A C FIRE-FFW					
		Secured Master	3,719.87	.00	.00	3,719.87
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	54.91	.00	.00	54.91
		Secured Defaulted Master	550.42	.00	.00	550.42
		Secured Defaulted Supplemental	25.38	.00	.00	25.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,351.15	.00	.00	4,351.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,409.56	.00	.00	1,409.56
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	20.73	.00	.00	20.73
		Secured Defaulted Master	207.92	.00	.00	207.92
		Secured Defaulted Supplemental	9.58	.00	.00	9.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,648.02	.00	.00	1,648.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	7,978.33	.00	.00	7,978.33
		Unsecured	1.33	.00	.00	1.33
		Secured Supplemental	117.31	.00	.00	117.31
		Secured Defaulted Master	1,176.86	.00	.00	1,176.86
		Secured Defaulted Supplemental	54.30	.00	.00	54.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,328.13	.00	.00	9,328.13
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	9,685.93	.00	.00	9,685.93
		Unsecured	1.62	.00	.00	1.62
		Secured Supplemental	142.42	.00	.00	142.42
		Secured Defaulted Master	1,428.72	.00	.00	1,428.72
		Secured Defaulted Supplemental	65.90	.00	.00	65.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,324.59	.00	.00	11,324.59
212.01	CITY-MONROVIA TD #1					
		Secured Master	127,649.03	.00	.00	127,649.03
		Unsecured	25.58	.00	.00	25.58
		Secured Supplemental	1,860.97	.00	.00	1,860.97
		Secured Defaulted Master	18,695.06	.00	.00	18,695.06
		Secured Defaulted Supplemental	862.89	.00	.00	862.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	149,093.53	.00	.00	149,093.53
212.07	CITY-MONROVIA CENT RP1 '03 ANX					
		Secured Master	.00	70,790.02	.00	70,790.02
		Unsecured	.00	13.54	.00	13.54
		Secured Supplemental	.00	1,034.50	.00	1,034.50
		Secured Defaulted Master	.00	2,388.31	.00	2,388.31
		Secured Defaulted Supplemental	.00	479.41	.00	479.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	74,705.78	.00	74,705.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	444.75	.00	.00	444.75
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	6.54	.00	.00	6.54
		Secured Defaulted Master	65.60	.00	.00	65.60
		Secured Defaulted Supplemental	3.02	.00	.00	3.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	519.99	.00	.00	519.99
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	743.02	.00	.00	743.02
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	10.92	.00	.00	10.92
		Secured Defaulted Master	109.60	.00	.00	109.60
		Secured Defaulted Supplemental	5.05	.00	.00	5.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	868.71	.00	.00	868.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,474.66	.00	.00	1,474.66
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	21.67	.00	.00	21.67
		Secured Defaulted Master	217.53	.00	.00	217.53
		Secured Defaulted Supplemental	10.03	.00	.00	10.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,724.13	.00	.00	1,724.13
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	13,041.87	.00	.00	13,041.87
		Unsecured	2.19	.00	.00	2.19
		Secured Supplemental	191.76	.00	.00	191.76
		Secured Defaulted Master	1,923.75	.00	.00	1,923.75
		Secured Defaulted Supplemental	88.72	.00	.00	88.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,248.29	.00	.00	15,248.29
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	340.16	.00	.00	340.16
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	5.01	.00	.00	5.01
		Secured Defaulted Master	50.18	.00	.00	50.18
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	397.71	.00	.00	397.71
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	112,293.16	.00	.00	112,293.16
		Unsecured	18.81	.00	.00	18.81
		Secured Supplemental	1,651.11	.00	.00	1,651.11
		Secured Defaulted Master	16,563.94	.00	.00	16,563.94
		Secured Defaulted Supplemental	764.10	.00	.00	764.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131,291.12	.00	.00	131,291.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,809.41	.00	.00	4,809.41
		Unsecured	.79	.00	.00	.79
		Secured Supplemental	70.71	.00	.00	70.71
		Secured Defaulted Master	709.43	.00	.00	709.43
		Secured Defaulted Supplemental	32.73	.00	.00	32.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,623.07	.00	.00	5,623.07
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	529.14	.00	.00	529.14
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	7.78	.00	.00	7.78
		Secured Defaulted Master	78.06	.00	.00	78.06
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	618.65	.00	.00	618.65
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	472.97	.00	.00	472.97
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	69.78	.00	.00	69.78
		Secured Defaulted Supplemental	3.22	.00	.00	3.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	552.99	.00	.00	552.99
		Secured Master	550,813.67	70,790.02	.00	621,603.69
		Unsecured	105.33	13.54	.00	118.87
		Secured Supplemental	8,049.34	1,034.50	.00	9,083.84
		Secured Defaulted Master	80,831.26	2,388.31	.00	83,219.57
		Secured Defaulted Supplemental	3,730.31	479.41	.00	4,209.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 212.07 Adj Gross Coll	643,529.91	74,705.78	.00	718,235.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,561,688.81	.00	.00	1,561,688.81
		Unsecured	146,339.04	.00	.00	146,339.04
		Secured Supplemental	123,439.59	.00	.00	123,439.59
		Secured Defaulted Master	4,539.63	.00	.00	4,539.63
		Secured Defaulted Supplemental	-2,406.19	.00	.00	-2,406.19
		Manual ATE/YE Adjustment	-.32	.00	.00	-.32
		Total Adj Gross Coll	1,833,600.56	.00	.00	1,833,600.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	356.14	.00	.00	356.14
		Unsecured	33.38	.00	.00	33.38
		Secured Supplemental	28.15	.00	.00	28.15
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	-.55	.00	.00	-.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	418.15	.00	.00	418.15
3.01	L A COUNTY LIBRARY					
		Secured Master	91,064.84	.00	.00	91,064.84
		Unsecured	8,533.30	.00	.00	8,533.30
		Secured Supplemental	7,197.97	.00	.00	7,197.97
		Secured Defaulted Master	264.73	.00	.00	264.73
		Secured Defaulted Supplemental	-140.32	.00	.00	-140.32
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	106,920.50	.00	.00	106,920.50
7.31	L A C FIRE-FFW					
		Secured Master	23,401.44	.00	.00	23,401.44
		Unsecured	2,192.85	.00	.00	2,192.85
		Secured Supplemental	1,849.71	.00	.00	1,849.71
		Secured Defaulted Master	68.04	.00	.00	68.04
		Secured Defaulted Supplemental	-36.05	.00	.00	-36.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,475.99	.00	.00	27,475.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	8,379.90	.00	.00	8,379.90
		Unsecured	785.25	.00	.00	785.25
		Secured Supplemental	662.37	.00	.00	662.37
		Secured Defaulted Master	24.36	.00	.00	24.36
		Secured Defaulted Supplemental	-12.92	.00	.00	-12.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,838.96	.00	.00	9,838.96
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	47,432.04	.00	.00	47,432.04
		Unsecured	4,444.65	.00	.00	4,444.65
		Secured Supplemental	3,749.11	.00	.00	3,749.11
		Secured Defaulted Master	137.88	.00	.00	137.88
		Secured Defaulted Supplemental	-73.08	.00	.00	-73.08
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	55,690.59	.00	.00	55,690.59
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,720.53	.00	.00	1,720.53
		Unsecured	161.22	.00	.00	161.22
		Secured Supplemental	135.98	.00	.00	135.98
		Secured Defaulted Master	5.00	.00	.00	5.00
		Secured Defaulted Supplemental	-2.64	.00	.00	-2.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,020.09	.00	.00	2,020.09
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	56,641.75	.00	.00	56,641.75
		Unsecured	5,307.65	.00	.00	5,307.65
		Secured Supplemental	4,477.08	.00	.00	4,477.08
		Secured Defaulted Master	164.65	.00	.00	164.65
		Secured Defaulted Supplemental	-87.27	.00	.00	-87.27
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	66,503.85	.00	.00	66,503.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	383,024.68	.00	.00	383,024.68
		Unsecured	35,891.59	.00	.00	35,891.59
		Secured Supplemental	30,275.08	.00	.00	30,275.08
		Secured Defaulted Master	1,113.40	.00	.00	1,113.40
		Secured Defaulted Supplemental	-590.15	.00	.00	-590.15
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	449,714.52	.00	.00	449,714.52
216.04	CITY-MONTEBELLO TD #1 S. IND RP					
		Secured Master	.00	536,761.90	.00	536,761.90
		Unsecured	.00	50,231.95	.00	50,231.95
		Secured Supplemental	.00	46,293.73	.00	46,293.73
		Secured Defaulted Master	.00	1,703.22	.00	1,703.22
		Secured Defaulted Supplemental	.00	-902.78	.00	-902.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	634,088.02	.00	634,088.02
216.05	CITY-MONTEBELLO TD #2 S. IND RP					
		Secured Master	.00	49,164.99	.00	49,164.99
		Unsecured	.00	4,672.72	.00	4,672.72
		Secured Supplemental	.00	19.25	.00	19.25
		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	.00	53,856.96	.00	53,856.96
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	584.75	.00	.00	584.75
		Unsecured	54.80	.00	.00	54.80
		Secured Supplemental	46.24	.00	.00	46.24
		Secured Defaulted Master	1.71	.00	.00	1.71
		Secured Defaulted Supplemental	-.90	.00	.00	-.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	686.60	.00	.00	686.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,417.52	.00	.00	4,417.52
		Unsecured	413.95	.00	.00	413.95
		Secured Supplemental	349.15	.00	.00	349.15
		Secured Defaulted Master	12.84	.00	.00	12.84
		Secured Defaulted Supplemental	-6.80	.00	.00	-6.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,186.66	.00	.00	5,186.66
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,766.85	.00	.00	8,766.85
		Unsecured	821.50	.00	.00	821.50
		Secured Supplemental	692.97	.00	.00	692.97
		Secured Defaulted Master	25.48	.00	.00	25.48
		Secured Defaulted Supplemental	-13.50	.00	.00	-13.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,293.30	.00	.00	10,293.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	94,272.05	.00	.00	94,272.05
		Unsecured	8,833.82	.00	.00	8,833.82
		Secured Supplemental	7,451.46	.00	.00	7,451.46
		Secured Defaulted Master	274.04	.00	.00	274.04
		Secured Defaulted Supplemental	-145.25	.00	.00	-145.25
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	110,686.10	.00	.00	110,686.10
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	974.75	.00	.00	974.75
		Unsecured	91.34	.00	.00	91.34
		Secured Supplemental	77.05	.00	.00	77.05
		Secured Defaulted Master	2.84	.00	.00	2.84
		Secured Defaulted Supplemental	-1.50	.00	.00	-1.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,144.48	.00	.00	1,144.48
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	653,931.50	.00	.00	653,931.50
		Unsecured	61,277.04	.00	.00	61,277.04
		Secured Supplemental	51,688.09	.00	.00	51,688.09
		Secured Defaulted Master	1,900.90	.00	.00	1,900.90
		Secured Defaulted Supplemental	-1,007.55	.00	.00	-1,007.55
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	767,789.85	.00	.00	767,789.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	23,350.64	.00	.00	23,350.64
		Unsecured	2,188.09	.00	.00	2,188.09
		Secured Supplemental	1,845.67	.00	.00	1,845.67
		Secured Defaulted Master	67.88	.00	.00	67.88
		Secured Defaulted Supplemental	-35.99	.00	.00	-35.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,416.29	.00	.00	27,416.29
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	1,088.52	.00	.00	1,088.52
		Unsecured	102.00	.00	.00	102.00
		Secured Supplemental	86.04	.00	.00	86.04
		Secured Defaulted Master	3.17	.00	.00	3.17
		Secured Defaulted Supplemental	-1.67	.00	.00	-1.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,278.06	.00	.00	1,278.06
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	2,961,096.12	585,926.89	.00	3,547,023.01
		Unsecured	277,471.47	54,904.67	.00	332,376.14
		Secured Supplemental	234,051.71	46,312.98	.00	280,364.69
		Secured Defaulted Master	8,607.58	1,703.22	.00	10,310.80
		Secured Defaulted Supplemental	-4,562.33	-902.78	.00	-5,465.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.05 Adj Gross Coll	3,476,664.55	687,944.98	.00	4,164,609.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,300,146.44	.00	.00	4,300,146.44
		Unsecured	154,122.93	.00	.00	154,122.93
		Secured Supplemental	-9,130.78	.00	.00	-9,130.78
		Secured Defaulted Master	24,821.31	.00	.00	24,821.31
		Secured Defaulted Supplemental	1,918.47	.00	.00	1,918.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,471,878.37	.00	.00	4,471,878.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	979.96	.00	.00	979.96
		Unsecured	35.12	.00	.00	35.12
		Secured Supplemental	-2.08	.00	.00	-2.08
		Secured Defaulted Master	5.67	.00	.00	5.67
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,019.11	.00	.00	1,019.11
3.01	L A COUNTY LIBRARY					
		Secured Master	250,614.05	.00	.00	250,614.05
		Unsecured	8,986.95	.00	.00	8,986.95
		Secured Supplemental	-532.47	.00	.00	-532.47
		Secured Defaulted Master	1,447.37	.00	.00	1,447.37
		Secured Defaulted Supplemental	111.87	.00	.00	111.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	260,627.77	.00	.00	260,627.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	21,600.61	.00	.00	21,600.61
		Unsecured	184.77	.00	.00	184.77
		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	21,785.38	.00	.00	21,785.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	64,426.85	.00	.00	64,426.85
		Unsecured	2,308.60	.00	.00	2,308.60
		Secured Supplemental	-136.99	.00	.00	-136.99
		Secured Defaulted Master	371.94	.00	.00	371.94
		Secured Defaulted Supplemental	28.75	.00	.00	28.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,999.15	.00	.00	66,999.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	23,061.24	.00	.00	23,061.24
		Unsecured	826.92	.00	.00	826.92
		Secured Supplemental	-49.01	.00	.00	-49.01
		Secured Defaulted Master	133.19	.00	.00	133.19
		Secured Defaulted Supplemental	10.29	.00	.00	10.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,982.63	.00	.00	23,982.63
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	130,529.30	.00	.00	130,529.30
		Unsecured	4,680.64	.00	.00	4,680.64
		Secured Supplemental	-277.37	.00	.00	-277.37
		Secured Defaulted Master	753.84	.00	.00	753.84
		Secured Defaulted Supplemental	58.27	.00	.00	58.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,744.68	.00	.00	135,744.68
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4,737.53	.00	.00	4,737.53
		Unsecured	169.82	.00	.00	169.82
		Secured Supplemental	-10.06	.00	.00	-10.06
		Secured Defaulted Master	27.36	.00	.00	27.36
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,926.76	.00	.00	4,926.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	108,067.08	.00	.00	108,067.08
		Unsecured	1,957.32	.00	.00	1,957.32
		Secured Supplemental	-780.23	.00	.00	-780.23
		Secured Defaulted Master	900.26	.00	.00	900.26
		Secured Defaulted Supplemental	69.59	.00	.00	69.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,214.02	.00	.00	110,214.02
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	48,520.48	.00	.00	48,520.48
		Unsecured	3,691.51	.00	.00	3,691.51
		Secured Supplemental	456.51	.00	.00	456.51
		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	52,668.50	.00	.00	52,668.50
216.01	CITY-MONTEBELLO TD #1					
		Secured Master	1,032,679.49	.00	.00	1,032,679.49
		Unsecured	37,614.16	.00	.00	37,614.16
		Secured Supplemental	-2,226.35	.00	.00	-2,226.35
		Secured Defaulted Master	6,087.71	.00	.00	6,087.71
		Secured Defaulted Supplemental	470.53	.00	.00	470.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,074,625.54	.00	.00	1,074,625.54
216.06	CITY-MONTEBELLO TD #1 MB HLS RP					
		Secured Master	.00	980,892.02	.00	980,892.02
		Unsecured	.00	13,037.94	.00	13,037.94
		Secured Supplemental	.00	-8,071.10	.00	-8,071.10
		Secured Defaulted Master	.00	9,312.66	.00	9,312.66
		Secured Defaulted Supplemental	.00	719.78	.00	719.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	995,891.30	.00	995,891.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	599,844.41	.00	599,844.41
		Unsecured	.00	44,545.72	.00	44,545.72
		Secured Supplemental	.00	4,654.04	.00	4,654.04
		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	.00	649,044.17	.00	649,044.17
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	1,448.75	.00	.00	1,448.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	7.72	.00	.00	7.72
		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	1,456.47	.00	.00	1,456.47
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	726.63	.00	.00	726.63
		Unsecured	13.02	.00	.00	13.02
		Secured Supplemental	-8.06	.00	.00	-8.06
		Secured Defaulted Master	9.30	.00	.00	9.30
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	741.61	.00	.00	741.61
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	42.03	.00	.00	42.03
		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	42.03	.00	.00	42.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,851.80	.00	.00	2,851.80
		Unsecured	202.19	.00	.00	202.19
		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	3,074.97	.00	.00	3,074.97
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	12,156.84	.00	.00	12,156.84
		Unsecured	435.96	.00	.00	435.96
		Secured Supplemental	-25.83	.00	.00	-25.83
		Secured Defaulted Master	70.21	.00	.00	70.21
		Secured Defaulted Supplemental	5.43	.00	.00	5.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,642.61	.00	.00	12,642.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	24,127.03	.00	.00	24,127.03
		Unsecured	865.23	.00	.00	865.23
		Secured Supplemental	-51.25	.00	.00	-51.25
		Secured Defaulted Master	139.33	.00	.00	139.33
		Secured Defaulted Supplemental	10.77	.00	.00	10.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,091.11	.00	.00	25,091.11
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	259,440.47	.00	.00	259,440.47
		Unsecured	9,303.48	.00	.00	9,303.48
		Secured Supplemental	-551.20	.00	.00	-551.20
		Secured Defaulted Master	1,498.35	.00	.00	1,498.35
		Secured Defaulted Supplemental	115.81	.00	.00	115.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	269,806.91	.00	.00	269,806.91
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,683.42	.00	.00	2,683.42
		Unsecured	96.27	.00	.00	96.27
		Secured Supplemental	-5.69	.00	.00	-5.69
		Secured Defaulted Master	15.49	.00	.00	15.49
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,790.69	.00	.00	2,790.69
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,799,630.68	.00	.00	1,799,630.68
		Unsecured	64,533.61	.00	.00	64,533.61
		Secured Supplemental	-3,823.69	.00	.00	-3,823.69
		Secured Defaulted Master	10,393.48	.00	.00	10,393.48
		Secured Defaulted Supplemental	803.33	.00	.00	803.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,871,537.41	.00	.00	1,871,537.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	64,259.93	.00	.00	64,259.93
		Unsecured	2,304.30	.00	.00	2,304.30
		Secured Supplemental	-136.55	.00	.00	-136.55
		Secured Defaulted Master	371.14	.00	.00	371.14
		Secured Defaulted Supplemental	28.68	.00	.00	28.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,827.50	.00	.00	66,827.50
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	2,995.96	.00	.00	2,995.96
		Unsecured	107.42	.00	.00	107.42
		Secured Supplemental	-6.36	.00	.00	-6.36
		Secured Defaulted Master	17.31	.00	.00	17.31
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,115.67	.00	.00	3,115.67
		Secured Master	8,155,726.57	1,580,736.43	.00	9,736,463.00
		Unsecured	292,440.22	57,583.66	.00	350,023.88
		Secured Supplemental	-17,268.76	-3,417.06	.00	-20,685.82
		Secured Defaulted Master	47,063.26	9,312.66	.00	56,375.92
		Secured Defaulted Supplemental	3,637.60	719.78	.00	4,357.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.07 Adj Gross Coll	8,481,598.89	1,644,935.47	.00	10,126,534.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	430,815.09	.00	.00	430,815.09
		Unsecured	20,253.66	.00	.00	20,253.66
		Secured Supplemental	2,956.73	.00	.00	2,956.73
		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	454,025.48	.00	.00	454,025.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	98.27	.00	.00	98.27
		Unsecured	4.62	.00	.00	4.62
		Secured Supplemental	.68	.00	.00	.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	103.57	.00	.00	103.57
3.01	L A COUNTY LIBRARY					
		Secured Master	25,121.59	.00	.00	25,121.59
		Unsecured	1,181.03	.00	.00	1,181.03
		Secured Supplemental	172.41	.00	.00	172.41
		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	26,475.03	.00	.00	26,475.03
7.31	L A C FIRE-FFW					
		Secured Master	6,455.64	.00	.00	6,455.64
		Unsecured	303.50	.00	.00	303.50
		Secured Supplemental	44.30	.00	.00	44.30
		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	6,803.44	.00	.00	6,803.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,311.76	.00	.00	2,311.76
		Unsecured	108.68	.00	.00	108.68
		Secured Supplemental	15.86	.00	.00	15.86
		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	2,436.30	.00	.00	2,436.30
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,084.79	.00	.00	13,084.79
		Unsecured	615.15	.00	.00	615.15
		Secured Supplemental	89.81	.00	.00	89.81
		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	13,789.75	.00	.00	13,789.75
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	474.61	.00	.00	474.61
		Unsecured	22.31	.00	.00	22.31
		Secured Supplemental	3.26	.00	.00	3.26
		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	500.18	.00	.00	500.18
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	15,625.44	.00	.00	15,625.44
		Unsecured	734.59	.00	.00	734.59
		Secured Supplemental	107.24	.00	.00	107.24
		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	16,467.27	.00	.00	16,467.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	105,662.87	.00	.00	105,662.87
		Unsecured	4,967.47	.00	.00	4,967.47
		Secured Supplemental	725.18	.00	.00	725.18
		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	111,355.52	.00	.00	111,355.52
216.09	CITY-MONTEBELLO MONT HL RP 76ANX					
		Secured Master	.00	161,636.57	.00	161,636.57
		Unsecured	.00	7,598.93	.00	7,598.93
		Secured Supplemental	.00	1,109.34	.00	1,109.34
		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	.00	170,344.84	.00	170,344.84
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	161.38	.00	.00	161.38
		Unsecured	7.59	.00	.00	7.59
		Secured Supplemental	1.11	.00	.00	1.11
		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	170.08	.00	.00	170.08
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,218.57	.00	.00	1,218.57
		Unsecured	57.29	.00	.00	57.29
		Secured Supplemental	8.36	.00	.00	8.36
		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	1,284.22	.00	.00	1,284.22
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,418.49	.00	.00	2,418.49
		Unsecured	113.70	.00	.00	113.70
		Secured Supplemental	16.60	.00	.00	16.60
		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	2,548.79	.00	.00	2,548.79
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	26,006.37	.00	.00	26,006.37
		Unsecured	1,222.62	.00	.00	1,222.62
		Secured Supplemental	178.49	.00	.00	178.49
		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	27,407.48	.00	.00	27,407.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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.COLLD.CHILDREN'S CTR FD					
		Secured Master	268.94	.00	.00	268.94
		Unsecured	12.64	.00	.00	12.64
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	283.43	.00	.00	283.43
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	180,396.30	.00	.00	180,396.30
		Unsecured	8,480.87	.00	.00	8,480.87
		Secured Supplemental	1,238.08	.00	.00	1,238.08
		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	190,115.25	.00	.00	190,115.25
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	6,441.59	.00	.00	6,441.59
		Unsecured	302.84	.00	.00	302.84
		Secured Supplemental	44.21	.00	.00	44.21
		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	6,788.64	.00	.00	6,788.64
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	300.29	.00	.00	300.29
		Unsecured	14.12	.00	.00	14.12
		Secured Supplemental	2.06	.00	.00	2.06
		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	316.47	.00	.00	316.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	816,861.99	161,636.57	.00	978,498.56
		Unsecured	38,402.68	7,598.93	.00	46,001.61
		Secured Supplemental	5,606.23	1,109.34	.00	6,715.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.09 Adj Gross Coll	860,870.90	170,344.84	.00	1,031,215.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,518,370.75	.00	.00	1,518,370.75
		Unsecured	184,872.40	.00	.00	184,872.40
		Secured Supplemental	21,036.80	.00	.00	21,036.80
		Secured Defaulted Master	58,973.20	.00	.00	58,973.20
		Secured Defaulted Supplemental	722.81	.00	.00	722.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,783,975.96	.00	.00	1,783,975.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	346.30	.00	.00	346.30
		Unsecured	42.17	.00	.00	42.17
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	13.44	.00	.00	13.44
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	406.87	.00	.00	406.87
3.01	L A COUNTY LIBRARY					
		Secured Master	88,538.83	.00	.00	88,538.83
		Unsecured	10,780.24	.00	.00	10,780.24
		Secured Supplemental	1,226.69	.00	.00	1,226.69
		Secured Defaulted Master	3,438.84	.00	.00	3,438.84
		Secured Defaulted Supplemental	42.15	.00	.00	42.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,026.75	.00	.00	104,026.75
7.31	L A C FIRE-FFW					
		Secured Master	22,752.34	.00	.00	22,752.34
		Unsecured	2,770.26	.00	.00	2,770.26
		Secured Supplemental	315.23	.00	.00	315.23
		Secured Defaulted Master	883.70	.00	.00	883.70
		Secured Defaulted Supplemental	10.84	.00	.00	10.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,732.37	.00	.00	26,732.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,147.57	.00	.00	8,147.57
		Unsecured	992.02	.00	.00	992.02
		Secured Supplemental	112.89	.00	.00	112.89
		Secured Defaulted Master	316.46	.00	.00	316.46
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,572.82	.00	.00	9,572.82
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	46,116.08	.00	.00	46,116.08
		Unsecured	5,614.96	.00	.00	5,614.96
		Secured Supplemental	638.93	.00	.00	638.93
		Secured Defaulted Master	1,791.15	.00	.00	1,791.15
		Secured Defaulted Supplemental	21.95	.00	.00	21.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,183.07	.00	.00	54,183.07
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,672.63	.00	.00	1,672.63
		Unsecured	203.66	.00	.00	203.66
		Secured Supplemental	23.17	.00	.00	23.17
		Secured Defaulted Master	64.97	.00	.00	64.97
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,965.23	.00	.00	1,965.23
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	55,070.42	.00	.00	55,070.42
		Unsecured	6,705.22	.00	.00	6,705.22
		Secured Supplemental	762.99	.00	.00	762.99
		Secured Defaulted Master	2,138.92	.00	.00	2,138.92
		Secured Defaulted Supplemental	26.22	.00	.00	26.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,703.77	.00	.00	64,703.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	372,399.40	.00	.00	372,399.40
		Unsecured	45,342.27	.00	.00	45,342.27
		Secured Supplemental	5,159.53	.00	.00	5,159.53
		Secured Defaulted Master	14,463.91	.00	.00	14,463.91
		Secured Defaulted Supplemental	177.27	.00	.00	177.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	437,542.38	.00	.00	437,542.38
216.10	CITY-MONTEBELLO TD1 MB ECO REV P					
		Secured Master	.00	548,381.23	.00	548,381.23
		Unsecured	.00	67,292.05	.00	67,292.05
		Secured Supplemental	.00	7,892.75	.00	7,892.75
		Secured Defaulted Master	.00	17,679.45	.00	17,679.45
		Secured Defaulted Supplemental	.00	271.17	.00	271.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	641,516.65	.00	641,516.65
216.11	CITY-MONTEBELLO TD2 MB ECO REV P					
		Secured Master	.00	21,292.65	.00	21,292.65
		Unsecured	.00	2,069.79	.00	2,069.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	4,446.54	.00	4,446.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	27,808.98	.00	27,808.98
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	568.70	.00	.00	568.70
		Unsecured	69.24	.00	.00	69.24
		Secured Supplemental	7.88	.00	.00	7.88
		Secured Defaulted Master	22.08	.00	.00	22.08
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	668.17	.00	.00	668.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,294.86	.00	.00	4,294.86
		Unsecured	522.93	.00	.00	522.93
		Secured Supplemental	59.51	.00	.00	59.51
		Secured Defaulted Master	166.79	.00	.00	166.79
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,046.14	.00	.00	5,046.14
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,523.82	.00	.00	8,523.82
		Unsecured	1,037.83	.00	.00	1,037.83
		Secured Supplemental	118.09	.00	.00	118.09
		Secured Defaulted Master	331.07	.00	.00	331.07
		Secured Defaulted Supplemental	4.05	.00	.00	4.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,014.86	.00	.00	10,014.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	91,657.00	.00	.00	91,657.00
		Unsecured	11,159.89	.00	.00	11,159.89
		Secured Supplemental	1,269.90	.00	.00	1,269.90
		Secured Defaulted Master	3,559.92	.00	.00	3,559.92
		Secured Defaulted Supplemental	43.63	.00	.00	43.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	107,690.34	.00	.00	107,690.34
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	947.72	.00	.00	947.72
		Unsecured	115.39	.00	.00	115.39
		Secured Supplemental	13.13	.00	.00	13.13
		Secured Defaulted Master	36.80	.00	.00	36.80
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,113.49	.00	.00	1,113.49
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	635,790.72	.00	.00	635,790.72
		Unsecured	77,412.03	.00	.00	77,412.03
		Secured Supplemental	8,808.78	.00	.00	8,808.78
		Secured Defaulted Master	24,693.97	.00	.00	24,693.97
		Secured Defaulted Supplemental	302.65	.00	.00	302.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	747,008.15	.00	.00	747,008.15
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	22,702.82	.00	.00	22,702.82
		Unsecured	2,764.23	.00	.00	2,764.23
		Secured Supplemental	314.55	.00	.00	314.55
		Secured Defaulted Master	881.78	.00	.00	881.78
		Secured Defaulted Supplemental	10.80	.00	.00	10.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,674.18	.00	.00	26,674.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,058.39	.00	.00	1,058.39
		Unsecured	128.87	.00	.00	128.87
		Secured Supplemental	14.66	.00	.00	14.66
		Secured Defaulted Master	41.11	.00	.00	41.11
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,243.53	.00	.00	1,243.53
		Secured Master	2,878,958.35	569,673.88	.00	3,448,632.23
		Unsecured	350,533.61	69,361.84	.00	419,895.45
		Secured Supplemental	39,887.53	7,892.75	.00	47,780.28
		Secured Defaulted Master	111,818.11	22,125.99	.00	133,944.10
		Secured Defaulted Supplemental	1,370.48	271.17	.00	1,641.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 216.11 Adj Gross Coll	3,382,568.08	669,325.63	.00	4,051,893.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	125,008.58	.00	.00	125,008.58
		Unsecured	4,945.68	.00	.00	4,945.68
		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	129,954.26	.00	.00	129,954.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	29.77	.00	.00	29.77
		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	30.94	.00	.00	30.94
7.31	L A C FIRE-FFW					
		Secured Master	1,758.34	.00	.00	1,758.34
		Unsecured	69.56	.00	.00	69.56
		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	1,827.90	.00	.00	1,827.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	669.31	.00	.00	669.31
		Unsecured	26.48	.00	.00	26.48
		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	695.79	.00	.00	695.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,793.61	.00	.00	3,793.61
		Unsecured	150.09	.00	.00	150.09
		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	3,943.70	.00	.00	3,943.70
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	4,364.33	.00	.00	4,364.33
		Unsecured	172.23	.00	.00	172.23
		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	4,536.56	.00	.00	4,536.56
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	167.61	.00	.00	167.61
		Unsecured	7.07	.00	.00	7.07
		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	174.68	.00	.00	174.68
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	57,000.33	.00	.00	57,000.33
		Unsecured	2,255.08	.00	.00	2,255.08
		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	59,255.41	.00	.00	59,255.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	849.47	.00	849.47
		Unsecured	.00	35.85	.00	35.85
		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	.00	885.32	.00	885.32
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP					
		Secured Master	.00	23,256.78	.00	23,256.78
		Unsecured	.00	917.78	.00	917.78
		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	.00	24,174.56	.00	24,174.56
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	8,032.66	.00	.00	8,032.66
		Unsecured	316.99	.00	.00	316.99
		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	8,349.65	.00	.00	8,349.65
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	7.70	.00	.00	7.70
		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	8.02	.00	.00	8.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	354.47	.00	.00	354.47
		Unsecured	14.02	.00	.00	14.02
		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	368.49	.00	.00	368.49
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	702.36	.00	.00	702.36
		Unsecured	27.79	.00	.00	27.79
		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	730.15	.00	.00	730.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,537.63	.00	.00	7,537.63
		Unsecured	298.21	.00	.00	298.21
		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	7,835.84	.00	.00	7,835.84
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	79.46	.00	.00	79.46
		Unsecured	3.14	.00	.00	3.14
		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	82.60	.00	.00	82.60
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,903.41	.00	.00	1,903.41
		Unsecured	80.33	.00	.00	80.33
		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	1,983.74	.00	.00	1,983.74
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	67.97	.00	.00	67.97
		Unsecured	2.87	.00	.00	2.87
		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	70.84	.00	.00	70.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3.17	.00	.00	3.17
		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	3.30	.00	.00	3.30
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	38,761.73	.00	.00	38,761.73
		Unsecured	1,529.65	.00	.00	1,529.65
		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	40,291.38	.00	.00	40,291.38
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	2,119.91	.00	.00	2,119.91
		Unsecured	83.66	.00	.00	83.66
		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	2,203.57	.00	.00	2,203.57
936.07	DEV CTR HDC MINOR					
		Secured Master	10,787.90	.00	.00	10,787.90
		Unsecured	425.72	.00	.00	425.72
		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	11,213.62	.00	.00	11,213.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,245.13	.00	.00	1,245.13
		Unsecured	49.14	.00	.00	49.14
		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	1,294.27	.00	.00	1,294.27
		Secured Master	264,395.38	24,106.25	.00	288,501.63
		Unsecured	10,459.33	953.63	.00	11,412.96
		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 CRA 220.04 Adj Gross Coll	274,854.71	25,059.88	.00	299,914.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	39,248.36	.00	.00	39,248.36
		Unsecured	1.59	.00	.00	1.59
		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	39,249.95	.00	.00	39,249.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	8.95	.00	.00	8.95
		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	8.95	.00	.00	8.95
7.31	L A C FIRE-FFW					
		Secured Master	551.67	.00	.00	551.67
		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	551.69	.00	.00	551.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	210.41	.00	.00	210.41
		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	210.42	.00	.00	210.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,190.96	.00	.00	1,190.96
		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	1,191.01	.00	.00	1,191.01
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,422.21	.00	.00	1,422.21
		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	1,422.27	.00	.00	1,422.27
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	17,893.74	.00	.00	17,893.74
		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	17,894.47	.00	.00	17,894.47
220.05	CITY-MONTEREY PK TD #1 FRWY RP					
		Secured Master	.00	7,576.92	.00	7,576.92
		Unsecured	.00	.31	.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	.00	7,577.23	.00	7,577.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,616.83	.00	.00	2,616.83
		Unsecured	.11	.00	.00	.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	2,616.94	.00	.00	2,616.94
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	110.92	.00	.00	110.92
		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	110.92	.00	.00	110.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	220.13	.00	.00	220.13
		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	220.14	.00	.00	220.14
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	2,367.07	.00	.00	2,367.07
		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	2,367.17	.00	.00	2,367.17
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	24.48	.00	.00	24.48
		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	24.48	.00	.00	24.48
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	12,627.37	.00	.00	12,627.37
		Unsecured	.51	.00	.00	.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	12,627.88	.00	.00	12,627.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	690.18	.00	.00	690.18
		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	690.21	.00	.00	690.21
936.07	DEV CTR HDC MINOR					
		Secured Master	3,514.49	.00	.00	3,514.49
		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	3,514.63	.00	.00	3,514.63
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	405.22	.00	.00	405.22
		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	405.24	.00	.00	405.24
		Secured Master	83,102.99	7,576.92	.00	90,679.91
		Unsecured	3.38	.31	.00	3.69
		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 CRA 220.05 Adj Gross Coll	83,106.37	7,577.23	.00	90,683.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,764,026.76	.00	.00	1,764,026.76
		Unsecured	67,105.82	.00	.00	67,105.82
		Secured Supplemental	12,524.15	.00	.00	12,524.15
		Secured Defaulted Master	10,476.72	.00	.00	10,476.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-84.29	.00	.00	-84.29
		Total Adj Gross Coll	1,854,049.16	.00	.00	1,854,049.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	402.07	.00	.00	402.07
		Unsecured	15.40	.00	.00	15.40
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	2.39	.00	.00	2.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	422.69	.00	.00	422.69
7.31	L A C FIRE-FFW					
		Secured Master	24,814.53	.00	.00	24,814.53
		Unsecured	944.68	.00	.00	944.68
		Secured Supplemental	176.11	.00	.00	176.11
		Secured Defaulted Master	147.26	.00	.00	147.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.19	.00	.00	-1.19
		Total Adj Gross Coll	26,081.39	.00	.00	26,081.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,457.26	.00	.00	9,457.26
		Unsecured	359.71	.00	.00	359.71
		Secured Supplemental	67.14	.00	.00	67.14
		Secured Defaulted Master	56.17	.00	.00	56.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.45	.00	.00	-.45
		Total Adj Gross Coll	9,939.83	.00	.00	9,939.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	53,528.37	.00	.00	53,528.37
		Unsecured	2,036.40	.00	.00	2,036.40
		Secured Supplemental	380.03	.00	.00	380.03
		Secured Defaulted Master	317.91	.00	.00	317.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.56	.00	.00	-2.56
		Total Adj Gross Coll	56,260.15	.00	.00	56,260.15
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	63,921.89	.00	.00	63,921.89
		Unsecured	2,606.94	.00	.00	2,606.94
		Secured Supplemental	453.82	.00	.00	453.82
		Secured Defaulted Master	379.64	.00	.00	379.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.06	.00	.00	-3.06
		Total Adj Gross Coll	67,359.23	.00	.00	67,359.23
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	804,244.20	.00	.00	804,244.20
		Unsecured	30,592.26	.00	.00	30,592.26
		Secured Supplemental	5,709.86	.00	.00	5,709.86
		Secured Defaulted Master	4,776.40	.00	.00	4,776.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-38.43	.00	.00	-38.43
		Total Adj Gross Coll	845,284.29	.00	.00	845,284.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	340,122.22	.00	340,122.22
		Unsecured	.00	12,923.44	.00	12,923.44
		Secured Supplemental	.00	2,416.24	.00	2,416.24
		Secured Defaulted Master	.00	2,022.53	.00	2,022.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	357,484.43	.00	357,484.43
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	117,614.63	.00	.00	117,614.63
		Unsecured	4,473.75	.00	.00	4,473.75
		Secured Supplemental	835.02	.00	.00	835.02
		Secured Defaulted Master	698.51	.00	.00	698.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.62	.00	.00	-5.62
		Total Adj Gross Coll	123,616.29	.00	.00	123,616.29
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 2013 - 2014
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	4,985.18	.00	.00	4,985.18
		Unsecured	189.50	.00	.00	189.50
		Secured Supplemental	35.39	.00	.00	35.39
		Secured Defaulted Master	29.60	.00	.00	29.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.24	.00	.00	-.24
		Total Adj Gross Coll	5,239.43	.00	.00	5,239.43
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	9,893.79	.00	.00	9,893.79
		Unsecured	376.53	.00	.00	376.53
		Secured Supplemental	70.24	.00	.00	70.24
		Secured Defaulted Master	58.75	.00	.00	58.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.47	.00	.00	-.47
		Total Adj Gross Coll	10,398.84	.00	.00	10,398.84
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	106,389.26	.00	.00	106,389.26
		Unsecured	4,046.85	.00	.00	4,046.85
		Secured Supplemental	755.33	.00	.00	755.33
		Secured Defaulted Master	631.86	.00	.00	631.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.08	.00	.00	-5.08
		Total Adj Gross Coll	111,818.22	.00	.00	111,818.22
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	1,100.01	.00	.00	1,100.01
		Unsecured	41.91	.00	.00	41.91
		Secured Supplemental	7.81	.00	.00	7.81
		Secured Defaulted Master	6.52	.00	.00	6.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	1,156.20	.00	.00	1,156.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	376,682.63	.00	.00	376,682.63
		Unsecured	27,204.24	.00	.00	27,204.24
		Secured Supplemental	1,365.96	.00	.00	1,365.96
		Secured Defaulted Master	2.86	.00	.00	2.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-18.43	.00	.00	-18.43
		Total Adj Gross Coll	405,237.26	.00	.00	405,237.26
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	13,450.59	.00	.00	13,450.59
		Unsecured	971.39	.00	.00	971.39
		Secured Supplemental	48.77	.00	.00	48.77
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.66	.00	.00	-.66
		Total Adj Gross Coll	14,470.19	.00	.00	14,470.19
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	627.04	.00	.00	627.04
		Unsecured	45.37	.00	.00	45.37
		Secured Supplemental	2.27	.00	.00	2.27
		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	674.65	.00	.00	674.65
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	277,857.10	.00	.00	277,857.10
		Unsecured	667.18	.00	.00	667.18
		Secured Supplemental	2,978.88	.00	.00	2,978.88
		Secured Defaulted Master	3,368.44	.00	.00	3,368.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.94	.00	.00	-12.94
		Total Adj Gross Coll	284,858.66	.00	.00	284,858.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	15,186.82	.00	.00	15,186.82
		Unsecured	36.47	.00	.00	36.47
		Secured Supplemental	162.82	.00	.00	162.82
		Secured Defaulted Master	184.11	.00	.00	184.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.71	.00	.00	-.71
		Total Adj Gross Coll	15,569.51	.00	.00	15,569.51
936.07	DEV CTR HDC MINOR					
		Secured Master	77,334.27	.00	.00	77,334.27
		Unsecured	185.69	.00	.00	185.69
		Secured Supplemental	829.10	.00	.00	829.10
		Secured Defaulted Master	937.50	.00	.00	937.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.60	.00	.00	-3.60
		Total Adj Gross Coll	79,282.96	.00	.00	79,282.96
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	8,916.63	.00	.00	8,916.63
		Unsecured	21.41	.00	.00	21.41
		Secured Supplemental	95.59	.00	.00	95.59
		Secured Defaulted Master	108.09	.00	.00	108.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.42	.00	.00	-.42
		Total Adj Gross Coll	9,141.30	.00	.00	9,141.30
		Secured Master	3,730,433.03	340,122.22	.00	4,070,555.25
		Unsecured	141,743.25	12,923.44	.00	154,666.69
		Secured Supplemental	26,501.14	2,416.24	.00	28,917.38
		Secured Defaulted Master	22,182.83	2,022.53	.00	24,205.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.07 Adj Gross Coll	3,920,860.25	357,484.43	.00	4,278,344.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.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
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	.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 2013 - 2014
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	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
220.08	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 2013 - 2014
 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	-.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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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 2013 - 2014
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	-.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
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.COLLEGE CHILDREN'S CTR 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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	.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
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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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 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 2013 - 2014
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	2,138,989.43	.00	.00	2,138,989.43
		Unsecured	108,023.00	.00	.00	108,023.00
		Secured Supplemental	14,398.23	.00	.00	14,398.23
		Secured Defaulted Master	46,381.77	.00	.00	46,381.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,307,792.43	.00	.00	2,307,792.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	487.51	.00	.00	487.51
		Unsecured	24.62	.00	.00	24.62
		Secured Supplemental	3.28	.00	.00	3.28
		Secured Defaulted Master	10.57	.00	.00	10.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	525.98	.00	.00	525.98
7.31	L A C FIRE-FFW					
		Secured Master	30,076.63	.00	.00	30,076.63
		Unsecured	1,518.79	.00	.00	1,518.79
		Secured Supplemental	202.38	.00	.00	202.38
		Secured Defaulted Master	651.92	.00	.00	651.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,449.72	.00	.00	32,449.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,469.98	.00	.00	11,469.98
		Unsecured	579.32	.00	.00	579.32
		Secured Supplemental	77.19	.00	.00	77.19
		Secured Defaulted Master	248.65	.00	.00	248.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,375.14	.00	.00	12,375.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	64,911.38	.00	.00	64,911.38
		Unsecured	3,278.24	.00	.00	3,278.24
		Secured Supplemental	436.90	.00	.00	436.90
		Secured Defaulted Master	1,407.42	.00	.00	1,407.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,033.94	.00	.00	70,033.94
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	76,658.84	.00	.00	76,658.84
		Unsecured	3,895.96	.00	.00	3,895.96
		Secured Supplemental	521.74	.00	.00	521.74
		Secured Defaulted Master	1,680.69	.00	.00	1,680.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82,757.23	.00	.00	82,757.23
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	975,261.21	.00	.00	975,261.21
		Unsecured	49,248.36	.00	.00	49,248.36
		Secured Supplemental	6,564.32	.00	.00	6,564.32
		Secured Defaulted Master	21,145.93	.00	.00	21,145.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,052,219.82	.00	.00	1,052,219.82
220.09	CITY MONTEREY PK CEN COMML RP					
		Secured Master	.00	412,690.22	.00	412,690.22
		Unsecured	.00	20,844.53	.00	20,844.53
		Secured Supplemental	.00	2,779.44	.00	2,779.44
		Secured Defaulted Master	.00	8,954.03	.00	8,954.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	445,268.22	.00	445,268.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	142,621.46	.00	.00	142,621.46
		Unsecured	7,202.76	.00	.00	7,202.76
		Secured Supplemental	959.98	.00	.00	959.98
		Secured Defaulted Master	3,092.43	.00	.00	3,092.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	153,876.63	.00	.00	153,876.63
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	6,046.21	.00	.00	6,046.21
		Unsecured	305.38	.00	.00	305.38
		Secured Supplemental	40.69	.00	.00	40.69
		Secured Defaulted Master	131.08	.00	.00	131.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,523.36	.00	.00	6,523.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	11,999.69	.00	.00	11,999.69
		Unsecured	606.06	.00	.00	606.06
		Secured Supplemental	80.75	.00	.00	80.75
		Secured Defaulted Master	260.14	.00	.00	260.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,946.64	.00	.00	12,946.64
485.01	GARVEY SCHOOL DISTRICT					
		Secured Master	22,131.44	.00	.00	22,131.44
		Unsecured	1,050.49	.00	.00	1,050.49
		Secured Supplemental	15.35	.00	.00	15.35
		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	23,197.28	.00	.00	23,197.28
485.06	CO.SCH.SERV.FD.- GARVEY UNION					
		Secured Master	2,638.87	.00	.00	2,638.87
		Unsecured	125.26	.00	.00	125.26
		Secured Supplemental	1.83	.00	.00	1.83
		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	2,765.96	.00	.00	2,765.96
485.07	DEV.CTR.HDCPD.MINOR-GARVEY					
		Secured Master	290.04	.00	.00	290.04
		Unsecured	13.77	.00	.00	13.77
		Secured Supplemental	.20	.00	.00	.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	304.01	.00	.00	304.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	34,529.73	.00	.00	34,529.73
		Unsecured	1,638.99	.00	.00	1,638.99
		Secured Supplemental	23.95	.00	.00	23.95
		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	36,192.67	.00	.00	36,192.67
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH					
		Secured Master	124.32	.00	.00	124.32
		Unsecured	5.90	.00	.00	5.90
		Secured Supplemental	.08	.00	.00	.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	130.30	.00	.00	130.30
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	15,428.84	.00	.00	15,428.84
		Unsecured	732.35	.00	.00	732.35
		Secured Supplemental	10.70	.00	.00	10.70
		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	16,171.89	.00	.00	16,171.89
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	129,032.97	.00	.00	129,032.97
		Unsecured	6,516.97	.00	.00	6,516.97
		Secured Supplemental	868.35	.00	.00	868.35
		Secured Defaulted Master	2,797.28	.00	.00	2,797.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,215.57	.00	.00	139,215.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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.COLC.CHILDREN'S CTR FD					
		Secured Master	1,334.23	.00	.00	1,334.23
		Unsecured	67.38	.00	.00	67.38
		Secured Supplemental	8.98	.00	.00	8.98
		Secured Defaulted Master	28.91	.00	.00	28.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,439.50	.00	.00	1,439.50
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	631,703.42	.00	.00	631,703.42
		Unsecured	32,077.15	.00	.00	32,077.15
		Secured Supplemental	4,593.06	.00	.00	4,593.06
		Secured Defaulted Master	14,922.41	.00	.00	14,922.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	683,296.04	.00	.00	683,296.04
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	34,527.24	.00	.00	34,527.24
		Unsecured	1,753.25	.00	.00	1,753.25
		Secured Supplemental	251.05	.00	.00	251.05
		Secured Defaulted Master	815.62	.00	.00	815.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,347.16	.00	.00	37,347.16
936.07	DEV CTR HDC MINOR					
		Secured Master	175,817.72	.00	.00	175,817.72
		Unsecured	8,927.81	.00	.00	8,927.81
		Secured Supplemental	1,278.36	.00	.00	1,278.36
		Secured Defaulted Master	4,153.26	.00	.00	4,153.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190,177.15	.00	.00	190,177.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	20,271.61	.00	.00	20,271.61
		Unsecured	1,029.36	.00	.00	1,029.36
		Secured Supplemental	147.39	.00	.00	147.39
		Secured Defaulted Master	478.87	.00	.00	478.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,927.23	.00	.00	21,927.23
		Secured Master	4,526,352.77	412,690.22	.00	4,939,042.99
		Unsecured	228,621.17	20,844.53	.00	249,465.70
		Secured Supplemental	30,484.76	2,779.44	.00	33,264.20
		Secured Defaulted Master	98,206.95	8,954.03	.00	107,160.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.09 Adj Gross Coll	4,883,665.65	445,268.22	.00	5,328,933.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	336,615.05	.00	.00	336,615.05
		Unsecured	24,133.10	.00	.00	24,133.10
		Secured Supplemental	-564.57	.00	.00	-564.57
		Secured Defaulted Master	2,379.75	.00	.00	2,379.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	362,563.33	.00	.00	362,563.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	76.63	.00	.00	76.63
		Unsecured	5.48	.00	.00	5.48
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	82.52	.00	.00	82.52
7.31	L A C FIRE-FFW					
		Secured Master	4,735.11	.00	.00	4,735.11
		Unsecured	338.84	.00	.00	338.84
		Secured Supplemental	-7.96	.00	.00	-7.96
		Secured Defaulted Master	33.92	.00	.00	33.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,099.91	.00	.00	5,099.91
11.45	LONGDEN LIGHTING DISTRICT					
		Secured Master	3,137.42	.00	.00	3,137.42
		Unsecured	493.73	.00	.00	493.73
		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	3,630.49	.00	.00	3,630.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,804.67	.00	.00	1,804.67
		Unsecured	129.37	.00	.00	129.37
		Secured Supplemental	-3.02	.00	.00	-3.02
		Secured Defaulted Master	12.76	.00	.00	12.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,943.78	.00	.00	1,943.78
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,214.32	.00	.00	10,214.32
		Unsecured	732.29	.00	.00	732.29
		Secured Supplemental	-17.14	.00	.00	-17.14
		Secured Defaulted Master	72.23	.00	.00	72.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,001.70	.00	.00	11,001.70
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	12,197.73	.00	.00	12,197.73
		Unsecured	874.48	.00	.00	874.48
		Secured Supplemental	-20.47	.00	.00	-20.47
		Secured Defaulted Master	86.25	.00	.00	86.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,137.99	.00	.00	13,137.99
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	153,466.97	.00	.00	153,466.97
		Unsecured	11,002.34	.00	.00	11,002.34
		Secured Supplemental	-257.41	.00	.00	-257.41
		Secured Defaulted Master	1,085.14	.00	.00	1,085.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,297.04	.00	.00	165,297.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	54,970.05	.00	54,970.05
		Unsecured	.00	3,356.38	.00	3,356.38
		Secured Supplemental	.00	-108.52	.00	-108.52
		Secured Defaulted Master	.00	157.58	.00	157.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	58,375.49	.00	58,375.49

220.11 CITY MONTEREY PK AT GA TD2 88ANX

		Secured Master	.00	9,933.83	.00	9,933.83
		Unsecured	.00	1,310.98	.00	1,310.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	291.34	.00	291.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,536.15	.00	11,536.15

350.90 WTR REPLENISHMENT DIST OF SO CAL

		Secured Master	22.76	.00	.00	22.76
		Unsecured	2.64	.00	.00	2.64
		Secured Supplemental	.00	.00	.00	.00
		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	25.98	.00	.00	25.98

367.05 SAN GABRIEL VAL MUN WATER DIST

		Secured Master	18,392.95	.00	.00	18,392.95
		Unsecured	1,139.97	.00	.00	1,139.97
		Secured Supplemental	-37.65	.00	.00	-37.65
		Secured Defaulted Master	54.55	.00	.00	54.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,549.82	.00	.00	19,549.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	951.29	.00	.00	951.29
		Unsecured	68.19	.00	.00	68.19
		Secured Supplemental	-1.60	.00	.00	-1.60
		Secured Defaulted Master	6.74	.00	.00	6.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,024.62	.00	.00	1,024.62
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,888.00	.00	.00	1,888.00
		Unsecured	135.35	.00	.00	135.35
		Secured Supplemental	-3.16	.00	.00	-3.16
		Secured Defaulted Master	13.36	.00	.00	13.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,033.55	.00	.00	2,033.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	20,301.39	.00	.00	20,301.39
		Unsecured	1,455.43	.00	.00	1,455.43
		Secured Supplemental	-34.05	.00	.00	-34.05
		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	21,866.31	.00	.00	21,866.31
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	209.89	.00	.00	209.89
		Unsecured	15.06	.00	.00	15.06
		Secured Supplemental	-.35	.00	.00	-.35
		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	226.07	.00	.00	226.07
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	20,437.01	.00	.00	20,437.01
		Unsecured	3,183.66	.00	.00	3,183.66
		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	23,620.67	.00	.00	23,620.67
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.13	.00	.00	1.13
		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	1.31	.00	.00	1.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	115.28	.00	.00	115.28
		Unsecured	17.95	.00	.00	17.95
		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	133.23	.00	.00	133.23
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	335.34	.00	.00	335.34
		Unsecured	52.24	.00	.00	52.24
		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	387.58	.00	.00	387.58
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	53,478.59	.00	.00	53,478.59
		Unsecured	3,128.16	.00	.00	3,128.16
		Secured Supplemental	-471.69	.00	.00	-471.69
		Secured Defaulted Master	995.75	.00	.00	995.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,130.81	.00	.00	57,130.81
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1,909.60	.00	.00	1,909.60
		Unsecured	111.70	.00	.00	111.70
		Secured Supplemental	-16.85	.00	.00	-16.85
		Secured Defaulted Master	35.58	.00	.00	35.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,040.03	.00	.00	2,040.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	89.06	.00	.00	89.06
		Unsecured	5.21	.00	.00	5.21
		Secured Supplemental	-.78	.00	.00	-.78
		Secured Defaulted Master	1.66	.00	.00	1.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95.15	.00	.00	95.15
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	52,363.88	.00	.00	52,363.88
		Unsecured	3,051.72	.00	.00	3,051.72
		Secured Supplemental	181.11	.00	.00	181.11
		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	55,596.71	.00	.00	55,596.71
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	2,862.06	.00	.00	2,862.06
		Unsecured	166.80	.00	.00	166.80
		Secured Supplemental	9.90	.00	.00	9.90
		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	3,038.76	.00	.00	3,038.76
936.07	DEV CTR HDC MINOR					
		Secured Master	14,574.08	.00	.00	14,574.08
		Unsecured	849.36	.00	.00	849.36
		Secured Supplemental	50.40	.00	.00	50.40
		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	15,473.84	.00	.00	15,473.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,680.38	.00	.00	1,680.38
		Unsecured	97.93	.00	.00	97.93
		Secured Supplemental	5.81	.00	.00	5.81
		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	1,784.12	.00	.00	1,784.12
		Secured Master	711,860.59	64,903.88	.00	776,764.47
		Unsecured	51,191.18	4,667.36	.00	55,858.54
		Secured Supplemental	-1,190.27	-108.52	.00	-1,298.79
		Secured Defaulted Master	4,923.82	448.92	.00	5,372.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.10 Adj Gross Coll	766,785.32	69,911.64	.00	836,696.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	37,815.62	.00	.00	37,815.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	7,450.13	.00	.00	7,450.13
		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	45,265.75	.00	.00	45,265.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	8.62	.00	.00	8.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.70	.00	.00	1.70
		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	10.32	.00	.00	10.32
7.31	L A C FIRE-FFW					
		Secured Master	531.53	.00	.00	531.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	104.72	.00	.00	104.72
		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	636.25	.00	.00	636.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	202.73	.00	.00	202.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	39.94	.00	.00	39.94
		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	242.67	.00	.00	242.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,147.49	.00	.00	1,147.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	226.07	.00	.00	226.07
		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	1,373.56	.00	.00	1,373.56
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,370.29	.00	.00	1,370.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	269.96	.00	.00	269.96
		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	1,640.25	.00	.00	1,640.25
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	17,240.56	.00	.00	17,240.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3,396.60	.00	.00	3,396.60
		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	20,637.16	.00	.00	20,637.16
220.12	CITY-MONTEREY PK FRWY RP 90 ANX					
		Secured Master	.00	7,300.33	.00	7,300.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	1,438.25	.00	1,438.25
		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	.00	8,738.58	.00	8,738.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,521.30	.00	.00	2,521.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	496.73	.00	.00	496.73
		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	3,018.03	.00	.00	3,018.03
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	106.87	.00	.00	106.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	21.05	.00	.00	21.05
		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	127.92	.00	.00	127.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	212.09	.00	.00	212.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	41.79	.00	.00	41.79
		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	253.88	.00	.00	253.88
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	2,280.66	.00	.00	2,280.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	449.32	.00	.00	449.32
		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	2,729.98	.00	.00	2,729.98
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	23.58	.00	.00	23.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4.65	.00	.00	4.65
		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	28.23	.00	.00	28.23
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	12,166.43	.00	.00	12,166.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,396.93	.00	.00	2,396.93
		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	14,563.36	.00	.00	14,563.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	664.98	.00	.00	664.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	131.01	.00	.00	131.01
		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	795.99	.00	.00	795.99
936.07	DEV CTR HDC MINOR					
		Secured Master	3,386.20	.00	.00	3,386.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	667.12	.00	.00	667.12
		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	4,053.32	.00	.00	4,053.32
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	390.43	.00	.00	390.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	76.92	.00	.00	76.92
		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	467.35	.00	.00	467.35
		Secured Master	80,069.38	7,300.33	.00	87,369.71
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	15,774.64	1,438.25	.00	17,212.89
		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	95,844.02	8,738.58	.00	104,582.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	398,844.78	.00	.00	398,844.78
		Unsecured	88,102.03	.00	.00	88,102.03
		Secured Supplemental	8,563.77	.00	.00	8,563.77
		Secured Defaulted Master	25,771.56	.00	.00	25,771.56
		Secured Defaulted Supplemental	1,097.93	.00	.00	1,097.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	522,380.07	.00	.00	522,380.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	90.88	.00	.00	90.88
		Unsecured	20.07	.00	.00	20.07
		Secured Supplemental	1.95	.00	.00	1.95
		Secured Defaulted Master	5.88	.00	.00	5.88
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119.03	.00	.00	119.03
7.31	L A C FIRE-FFW					
		Secured Master	5,608.31	.00	.00	5,608.31
		Unsecured	1,238.87	.00	.00	1,238.87
		Secured Supplemental	120.40	.00	.00	120.40
		Secured Defaulted Master	362.09	.00	.00	362.09
		Secured Defaulted Supplemental	15.43	.00	.00	15.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,345.10	.00	.00	7,345.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,138.25	.00	.00	2,138.25
		Unsecured	472.32	.00	.00	472.32
		Secured Supplemental	45.91	.00	.00	45.91
		Secured Defaulted Master	138.16	.00	.00	138.16
		Secured Defaulted Supplemental	5.88	.00	.00	5.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,800.52	.00	.00	2,800.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	12,102.73	.00	.00	12,102.73
		Unsecured	2,673.41	.00	.00	2,673.41
		Secured Supplemental	259.87	.00	.00	259.87
		Secured Defaulted Master	782.03	.00	.00	782.03
		Secured Defaulted Supplemental	33.31	.00	.00	33.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,851.35	.00	.00	15,851.35
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	14,452.72	.00	.00	14,452.72
		Unsecured	3,192.50	.00	.00	3,192.50
		Secured Supplemental	310.32	.00	.00	310.32
		Secured Defaulted Master	933.86	.00	.00	933.86
		Secured Defaulted Supplemental	39.79	.00	.00	39.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,929.19	.00	.00	18,929.19
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	181,838.88	.00	.00	181,838.88
		Unsecured	40,166.90	.00	.00	40,166.90
		Secured Supplemental	3,904.32	.00	.00	3,904.32
		Secured Defaulted Master	11,749.49	.00	.00	11,749.49
		Secured Defaulted Supplemental	500.56	.00	.00	500.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	238,160.15	.00	.00	238,160.15
220.13	CITY-MONTEREY PK TD1 CC RP'99 AN					
		Secured Master	.00	76,516.47	.00	76,516.47
		Unsecured	.00	16,542.97	.00	16,542.97
		Secured Supplemental	.00	1,625.20	.00	1,625.20
		Secured Defaulted Master	.00	5,109.64	.00	5,109.64
		Secured Defaulted Supplemental	.00	211.95	.00	211.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	100,006.23	.00	100,006.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	433.23	.00	433.23
		Unsecured	.00	453.90	.00	453.90
		Secured Supplemental	.00	27.35	.00	27.35
		Secured Defaulted Master	.00	-131.34	.00	-131.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	783.14	.00	783.14
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3.15	.00	.00	3.15
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	-.25	.00	.00	-.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.85	.00	.00	3.85
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	26,029.71	.00	.00	26,029.71
		Unsecured	5,713.18	.00	.00	5,713.18
		Secured Supplemental	561.29	.00	.00	561.29
		Secured Defaulted Master	1,763.13	.00	.00	1,763.13
		Secured Defaulted Supplemental	73.21	.00	.00	73.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,140.52	.00	.00	34,140.52
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 2013 - 2014
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	1,127.15	.00	.00	1,127.15
		Unsecured	248.98	.00	.00	248.98
		Secured Supplemental	24.20	.00	.00	24.20
		Secured Defaulted Master	72.82	.00	.00	72.82
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,476.25	.00	.00	1,476.25
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,236.99	.00	.00	2,236.99
		Unsecured	494.14	.00	.00	494.14
		Secured Supplemental	48.02	.00	.00	48.02
		Secured Defaulted Master	144.54	.00	.00	144.54
		Secured Defaulted Supplemental	6.16	.00	.00	6.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,929.85	.00	.00	2,929.85
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	24,054.52	.00	.00	24,054.52
		Unsecured	5,313.46	.00	.00	5,313.46
		Secured Supplemental	516.48	.00	.00	516.48
		Secured Defaulted Master	1,554.26	.00	.00	1,554.26
		Secured Defaulted Supplemental	66.21	.00	.00	66.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,504.93	.00	.00	31,504.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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.COLLD.CHILDREN'S CTR FD					
		Secured Master	248.72	.00	.00	248.72
		Unsecured	54.94	.00	.00	54.94
		Secured Supplemental	5.34	.00	.00	5.34
		Secured Defaulted Master	16.06	.00	.00	16.06
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325.75	.00	.00	325.75
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,021.36	.00	.00	1,021.36
		Unsecured	1,070.09	.00	.00	1,070.09
		Secured Supplemental	64.48	.00	.00	64.48
		Secured Defaulted Master	-309.62	.00	.00	-309.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,846.31	.00	.00	1,846.31
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.06	.00	.00	.06
		Unsecured	.06	.00	.00	.06
		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	.11	.00	.00	.11
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5.76	.00	.00	5.76
		Unsecured	6.04	.00	.00	6.04
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	-1.74	.00	.00	-1.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10.42	.00	.00	10.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	16.76	.00	.00	16.76
		Unsecured	17.56	.00	.00	17.56
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	-5.08	.00	.00	-5.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30.30	.00	.00	30.30
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	127,581.15	.00	.00	127,581.15
		Unsecured	27,569.88	.00	.00	27,569.88
		Secured Supplemental	2,708.50	.00	.00	2,708.50
		Secured Defaulted Master	8,515.80	.00	.00	8,515.80
		Secured Defaulted Supplemental	353.24	.00	.00	353.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166,728.57	.00	.00	166,728.57
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	6,973.23	.00	.00	6,973.23
		Unsecured	1,506.89	.00	.00	1,506.89
		Secured Supplemental	148.04	.00	.00	148.04
		Secured Defaulted Master	465.46	.00	.00	465.46
		Secured Defaulted Supplemental	19.30	.00	.00	19.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,112.92	.00	.00	9,112.92
936.07	DEV CTR HDC MINOR					
		Secured Master	35,508.80	.00	.00	35,508.80
		Unsecured	7,673.34	.00	.00	7,673.34
		Secured Supplemental	753.84	.00	.00	753.84
		Secured Defaulted Master	2,370.15	.00	.00	2,370.15
		Secured Defaulted Supplemental	98.32	.00	.00	98.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,404.45	.00	.00	46,404.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,094.14	.00	.00	4,094.14
		Unsecured	884.73	.00	.00	884.73
		Secured Supplemental	86.92	.00	.00	86.92
		Secured Defaulted Master	273.28	.00	.00	273.28
		Secured Defaulted Supplemental	11.34	.00	.00	11.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,350.41	.00	.00	5,350.41
		Secured Master	843,978.05	76,949.70	.00	920,927.75
		Unsecured	186,420.29	16,996.87	.00	203,417.16
		Secured Supplemental	18,125.12	1,652.55	.00	19,777.67
		Secured Defaulted Master	54,601.87	4,978.30	.00	59,580.17
		Secured Defaulted Supplemental	2,324.72	211.95	.00	2,536.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 220.13 Adj Gross Coll	1,105,450.05	100,789.37	.00	1,206,239.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,061,473.87	.00	.00	2,061,473.87
		Unsecured	118,551.25	.00	.00	118,551.25
		Secured Supplemental	34,171.74	.00	.00	34,171.74
		Secured Defaulted Master	43,204.67	.00	.00	43,204.67
		Secured Defaulted Supplemental	37.56	.00	.00	37.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,257,439.09	.00	.00	2,257,439.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	544.41	.00	.00	544.41
		Unsecured	31.29	.00	.00	31.29
		Secured Supplemental	9.02	.00	.00	9.02
		Secured Defaulted Master	11.42	.00	.00	11.42
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	596.15	.00	.00	596.15
3.01	L A COUNTY LIBRARY					
		Secured Master	139,199.40	.00	.00	139,199.40
		Unsecured	8,002.21	.00	.00	8,002.21
		Secured Supplemental	2,307.86	.00	.00	2,307.86
		Secured Defaulted Master	2,916.17	.00	.00	2,916.17
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	152,428.17	.00	.00	152,428.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	837,147.34	.00	.00	837,147.34
		Unsecured	48,125.46	.00	.00	48,125.46
		Secured Supplemental	13,879.52	.00	.00	13,879.52
		Secured Defaulted Master	17,537.93	.00	.00	17,537.93
		Secured Defaulted Supplemental	15.24	.00	.00	15.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	916,705.49	.00	.00	916,705.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	34,066.49	.00	.00	34,066.49
		Unsecured	1,961.19	.00	.00	1,961.19
		Secured Supplemental	564.37	.00	.00	564.37
		Secured Defaulted Master	714.85	.00	.00	714.85
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,307.51	.00	.00	37,307.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,809.46	.00	.00	12,809.46
		Unsecured	736.38	.00	.00	736.38
		Secured Supplemental	212.38	.00	.00	212.38
		Secured Defaulted Master	268.36	.00	.00	268.36
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,026.81	.00	.00	14,026.81
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	72,502.95	.00	.00	72,502.95
		Unsecured	4,168.01	.00	.00	4,168.01
		Secured Supplemental	1,202.07	.00	.00	1,202.07
		Secured Defaulted Master	1,518.90	.00	.00	1,518.90
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79,393.25	.00	.00	79,393.25
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	5,987.03	.00	.00	5,987.03
		Unsecured	344.04	.00	.00	344.04
		Secured Supplemental	99.26	.00	.00	99.26
		Secured Defaulted Master	125.43	.00	.00	125.43
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,555.87	.00	.00	6,555.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,629.72	.00	.00	2,629.72
		Unsecured	151.17	.00	.00	151.17
		Secured Supplemental	43.60	.00	.00	43.60
		Secured Defaulted Master	55.09	.00	.00	55.09
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,879.62	.00	.00	2,879.62
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	14,828.56	.00	.00	14,828.56
		Unsecured	1,843.82	.00	.00	1,843.82
		Secured Supplemental	93.36	.00	.00	93.36
		Secured Defaulted Master	1,638.51	.00	.00	1,638.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,404.25	.00	.00	18,404.25
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	67,409.08	.00	.00	67,409.08
		Unsecured	2,943.81	.00	.00	2,943.81
		Secured Supplemental	1,260.87	.00	.00	1,260.87
		Secured Defaulted Master	164.71	.00	.00	164.71
		Secured Defaulted Supplemental	1.48	.00	.00	1.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,779.95	.00	.00	71,779.95
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	119,925.07	.00	.00	119,925.07
		Unsecured	6,894.19	.00	.00	6,894.19
		Secured Supplemental	1,988.30	.00	.00	1,988.30
		Secured Defaulted Master	2,512.38	.00	.00	2,512.38
		Secured Defaulted Supplemental	2.19	.00	.00	2.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	131,322.13	.00	.00	131,322.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	327,389.65	.00	.00	327,389.65
		Unsecured	18,775.67	.00	.00	18,775.67
		Secured Supplemental	5,434.95	.00	.00	5,434.95
		Secured Defaulted Master	6,839.92	.00	.00	6,839.92
		Secured Defaulted Supplemental	5.94	.00	.00	5.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	358,446.13	.00	.00	358,446.13
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	129,477.17	.00	.00	129,477.17
		Unsecured	7,443.31	.00	.00	7,443.31
		Secured Supplemental	2,146.68	.00	.00	2,146.68
		Secured Defaulted Master	2,712.51	.00	.00	2,712.51
		Secured Defaulted Supplemental	2.36	.00	.00	2.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	141,782.03	.00	.00	141,782.03
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	894.13	.00	.00	894.13
		Unsecured	51.40	.00	.00	51.40
		Secured Supplemental	14.82	.00	.00	14.82
		Secured Defaulted Master	18.72	.00	.00	18.72
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	979.08	.00	.00	979.08
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,752.33	.00	.00	6,752.33
		Unsecured	388.17	.00	.00	388.17
		Secured Supplemental	111.94	.00	.00	111.94
		Secured Defaulted Master	141.45	.00	.00	141.45
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,394.01	.00	.00	7,394.01
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	13,400.99	.00	.00	13,400.99
		Unsecured	770.39	.00	.00	770.39
		Secured Supplemental	222.18	.00	.00	222.18
		Secured Defaulted Master	280.74	.00	.00	280.74
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,674.54	.00	.00	14,674.54
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	66,631.08	.00	.00	66,631.08
		Unsecured	986.52	.00	.00	986.52
		Secured Supplemental	1,544.30	.00	.00	1,544.30
		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	69,161.90	.00	.00	69,161.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6.05	.00	.00	6.05
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.14	.00	.00	.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	6.28	.00	.00	6.28
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	1,291.53	.00	.00	1,291.53
		Unsecured	19.12	.00	.00	19.12
		Secured Supplemental	29.93	.00	.00	29.93
		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	1,340.58	.00	.00	1,340.58
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	86,793.05	.00	.00	86,793.05
		Unsecured	1,285.03	.00	.00	1,285.03
		Secured Supplemental	2,011.59	.00	.00	2,011.59
		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	90,089.67	.00	.00	90,089.67
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	37,040.80	.00	.00	37,040.80
		Unsecured	548.41	.00	.00	548.41
		Secured Supplemental	858.49	.00	.00	858.49
		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	38,447.70	.00	.00	38,447.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	141.48	.00	.00	141.48
		Unsecured	2.09	.00	.00	2.09
		Secured Supplemental	3.28	.00	.00	3.28
		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	146.85	.00	.00	146.85
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	99,355.61	.00	.00	99,355.61
		Unsecured	6,637.76	.00	.00	6,637.76
		Secured Supplemental	1,504.12	.00	.00	1,504.12
		Secured Defaulted Master	2,536.01	.00	.00	2,536.01
		Secured Defaulted Supplemental	2.21	.00	.00	2.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	110,035.71	.00	.00	110,035.71
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	18,610.87	.00	.00	18,610.87
		Unsecured	275.55	.00	.00	275.55
		Secured Supplemental	431.34	.00	.00	431.34
		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	19,317.76	.00	.00	19,317.76
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	33.90	.00	.00	33.90
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	.79	.00	.00	.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	35.19	.00	.00	35.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	758,938.99	.00	.00	758,938.99
		Unsecured	50,703.30	.00	.00	50,703.30
		Secured Supplemental	11,489.45	.00	.00	11,489.45
		Secured Defaulted Master	19,371.57	.00	.00	19,371.57
		Secured Defaulted Supplemental	16.84	.00	.00	16.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	840,520.15	.00	.00	840,520.15
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	26,348.98	.00	.00	26,348.98
		Unsecured	1,760.32	.00	.00	1,760.32
		Secured Supplemental	398.90	.00	.00	398.90
		Secured Defaulted Master	672.55	.00	.00	672.55
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,181.33	.00	.00	29,181.33
		Secured Master	4,941,629.99	.00	.00	4,941,629.99
		Unsecured	283,400.45	.00	.00	283,400.45
		Secured Supplemental	82,035.25	.00	.00	82,035.25
		Secured Defaulted Master	103,241.89	.00	.00	103,241.89
		Secured Defaulted Supplemental	89.62	.00	.00	89.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 222.02 Adj Gross Coll	5,410,397.20	.00	.00	5,410,397.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	799,072.39	.00	.00	799,072.39
		Unsecured	105,583.80	.00	.00	105,583.80
		Secured Supplemental	11,823.99	.00	.00	11,823.99
		Secured Defaulted Master	43,692.04	.00	.00	43,692.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	960,172.22	.00	.00	960,172.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	210.88	.00	.00	210.88
		Unsecured	27.86	.00	.00	27.86
		Secured Supplemental	3.11	.00	.00	3.11
		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	253.39	.00	.00	253.39
3.01	L A COUNTY LIBRARY					
		Secured Master	53,924.47	.00	.00	53,924.47
		Unsecured	7,126.37	.00	.00	7,126.37
		Secured Supplemental	796.23	.00	.00	796.23
		Secured Defaulted Master	2,948.70	.00	.00	2,948.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,795.77	.00	.00	64,795.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	324,302.22	.00	.00	324,302.22
		Unsecured	42,858.06	.00	.00	42,858.06
		Secured Supplemental	4,788.33	.00	.00	4,788.33
		Secured Defaulted Master	17,733.51	.00	.00	17,733.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	389,682.12	.00	.00	389,682.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	13,228.61	.00	.00	13,228.61
		Unsecured	1,747.08	.00	.00	1,747.08
		Secured Supplemental	196.99	.00	.00	196.99
		Secured Defaulted Master	723.17	.00	.00	723.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,895.85	.00	.00	15,895.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,962.25	.00	.00	4,962.25
		Unsecured	655.79	.00	.00	655.79
		Secured Supplemental	73.26	.00	.00	73.26
		Secured Defaulted Master	271.33	.00	.00	271.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,962.63	.00	.00	5,962.63
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	28,086.92	.00	.00	28,086.92
		Unsecured	3,711.84	.00	.00	3,711.84
		Secured Supplemental	414.69	.00	.00	414.69
		Secured Defaulted Master	1,535.85	.00	.00	1,535.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,749.30	.00	.00	33,749.30
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	963.79	.00	.00	963.79
		Unsecured	222.30	.00	.00	222.30
		Secured Supplemental	29.18	.00	.00	29.18
		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	1,215.47	.00	.00	1,215.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,814.52	.00	.00	1,814.52
		Unsecured	190.08	.00	.00	190.08
		Secured Supplemental	18.96	.00	.00	18.96
		Secured Defaulted Master	126.72	.00	.00	126.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,150.28	.00	.00	2,150.28
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,018.70	.00	.00	1,018.70
		Unsecured	134.61	.00	.00	134.61
		Secured Supplemental	15.04	.00	.00	15.04
		Secured Defaulted Master	55.70	.00	.00	55.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,224.05	.00	.00	1,224.05
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	12,509.54	.00	.00	12,509.54
		Unsecured	1,373.78	.00	.00	1,373.78
		Secured Supplemental	230.94	.00	.00	230.94
		Secured Defaulted Master	182.44	.00	.00	182.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,296.70	.00	.00	14,296.70
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	19,310.34	.00	.00	19,310.34
		Unsecured	2,870.00	.00	.00	2,870.00
		Secured Supplemental	80.39	.00	.00	80.39
		Secured Defaulted Master	1,551.65	.00	.00	1,551.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,812.38	.00	.00	23,812.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	46,457.76	.00	.00	46,457.76
		Unsecured	6,139.61	.00	.00	6,139.61
		Secured Supplemental	685.97	.00	.00	685.97
		Secured Defaulted Master	2,540.41	.00	.00	2,540.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	55,823.75	.00	.00	55,823.75
222.01	CITY-NORWALK TD #1					
		Secured Master	126,317.78	.00	.00	126,317.78
		Unsecured	16,711.62	.00	.00	16,711.62
		Secured Supplemental	1,838.20	.00	.00	1,838.20
		Secured Defaulted Master	6,910.28	.00	.00	6,910.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,777.88	.00	.00	151,777.88
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	50,158.13	.00	.00	50,158.13
		Unsecured	6,628.64	.00	.00	6,628.64
		Secured Supplemental	740.60	.00	.00	740.60
		Secured Defaulted Master	2,742.75	.00	.00	2,742.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,270.12	.00	.00	60,270.12
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	346.34	.00	.00	346.34
		Unsecured	45.77	.00	.00	45.77
		Secured Supplemental	5.10	.00	.00	5.10
		Secured Defaulted Master	18.93	.00	.00	18.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	416.14	.00	.00	416.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,615.76	.00	.00	2,615.76
		Unsecured	345.68	.00	.00	345.68
		Secured Supplemental	38.61	.00	.00	38.61
		Secured Defaulted Master	143.05	.00	.00	143.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,143.10	.00	.00	3,143.10
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,191.39	.00	.00	5,191.39
		Unsecured	686.08	.00	.00	686.08
		Secured Supplemental	76.65	.00	.00	76.65
		Secured Defaulted Master	283.88	.00	.00	283.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,238.00	.00	.00	6,238.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	16,788.43	.00	.00	16,788.43
		Unsecured	1,260.19	.00	.00	1,260.19
		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	18,048.62	.00	.00	18,048.62
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	1.52	.00	.00	1.52
		Unsecured	.11	.00	.00	.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	1.63	.00	.00	1.63
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	325.42	.00	.00	325.42
		Unsecured	24.43	.00	.00	24.43
		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	349.85	.00	.00	349.85
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	21,868.46	.00	.00	21,868.46
		Unsecured	1,641.52	.00	.00	1,641.52
		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	23,509.98	.00	.00	23,509.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9,332.83	.00	.00	9,332.83
		Unsecured	700.55	.00	.00	700.55
		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	10,033.38	.00	.00	10,033.38
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	35.64	.00	.00	35.64
		Unsecured	2.68	.00	.00	2.68
		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	38.32	.00	.00	38.32
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	41,427.75	.00	.00	41,427.75
		Unsecured	5,786.96	.00	.00	5,786.96
		Secured Supplemental	692.42	.00	.00	692.42
		Secured Defaulted Master	2,564.26	.00	.00	2,564.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,471.39	.00	.00	50,471.39
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	4,689.22	.00	.00	4,689.22
		Unsecured	351.99	.00	.00	351.99
		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	5,041.21	.00	.00	5,041.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	8.54	.00	.00	8.54
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9.18	.00	.00	9.18
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	43,094.56	.00	.00	43,094.56
		Unsecured	2,404.10	.00	.00	2,404.10
		Secured Supplemental	2,062.02	.00	.00	2,062.02
		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	47,560.68	.00	.00	47,560.68
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,511.34	.00	.00	1,511.34
		Unsecured	84.31	.00	.00	84.31
		Secured Supplemental	72.32	.00	.00	72.32
		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	1,667.97	.00	.00	1,667.97
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	432.77	.00	.00	432.77
		Unsecured	24.14	.00	.00	24.14
		Secured Supplemental	20.72	.00	.00	20.72
		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	477.63	.00	.00	477.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	267,354.11	.00	.00	267,354.11
		Unsecured	41,465.55	.00	.00	41,465.55
		Secured Supplemental	2,939.80	.00	.00	2,939.80
		Secured Defaulted Master	19,587.61	.00	.00	19,587.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	331,347.07	.00	.00	331,347.07
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	9,282.07	.00	.00	9,282.07
		Unsecured	1,439.62	.00	.00	1,439.62
		Secured Supplemental	102.07	.00	.00	102.07
		Secured Defaulted Master	680.07	.00	.00	680.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,503.83	.00	.00	11,503.83
		Secured Master	1,906,644.45	.00	.00	1,906,644.45
		Unsecured	252,245.76	.00	.00	252,245.76
		Secured Supplemental	27,745.59	.00	.00	27,745.59
		Secured Defaulted Master	104,304.09	.00	.00	104,304.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 222.03 Adj Gross Coll	2,290,939.89	.00	.00	2,290,939.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	822,681.68	.00	.00	822,681.68
		Unsecured	10,959.18	.00	.00	10,959.18
		Secured Supplemental	16,577.77	.00	.00	16,577.77
		Secured Defaulted Master	8,149.01	.00	.00	8,149.01
		Secured Defaulted Supplemental	1,176.70	.00	.00	1,176.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	859,544.34	.00	.00	859,544.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	218.86	.00	.00	218.86
		Unsecured	2.90	.00	.00	2.90
		Secured Supplemental	4.42	.00	.00	4.42
		Secured Defaulted Master	2.17	.00	.00	2.17
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	228.66	.00	.00	228.66
3.01	L A COUNTY LIBRARY					
		Secured Master	56,224.66	.00	.00	56,224.66
		Unsecured	744.34	.00	.00	744.34
		Secured Supplemental	1,128.63	.00	.00	1,128.63
		Secured Defaulted Master	554.76	.00	.00	554.76
		Secured Defaulted Supplemental	80.12	.00	.00	80.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,732.51	.00	.00	58,732.51
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	336,722.10	.00	.00	336,722.10
		Unsecured	4,476.43	.00	.00	4,476.43
		Secured Supplemental	6,787.57	.00	.00	6,787.57
		Secured Defaulted Master	3,336.44	.00	.00	3,336.44
		Secured Defaulted Supplemental	481.82	.00	.00	481.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	351,804.36	.00	.00	351,804.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	13,737.51	.00	.00	13,737.51
		Unsecured	184.12	.00	.00	184.12
		Secured Supplemental	276.72	.00	.00	276.72
		Secured Defaulted Master	136.05	.00	.00	136.05
		Secured Defaulted Supplemental	19.63	.00	.00	19.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,354.03	.00	.00	14,354.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,149.13	.00	.00	5,149.13
		Unsecured	68.50	.00	.00	68.50
		Secured Supplemental	103.86	.00	.00	103.86
		Secured Defaulted Master	51.06	.00	.00	51.06
		Secured Defaulted Supplemental	7.37	.00	.00	7.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,379.92	.00	.00	5,379.92
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	29,144.70	.00	.00	29,144.70
		Unsecured	387.70	.00	.00	387.70
		Secured Supplemental	587.85	.00	.00	587.85
		Secured Defaulted Master	288.95	.00	.00	288.95
		Secured Defaulted Supplemental	41.73	.00	.00	41.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,450.93	.00	.00	30,450.93
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	70.81	.00	.00	70.81
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		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	70.97	.00	.00	70.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,369.59	.00	.00	2,369.59
		Unsecured	32.01	.00	.00	32.01
		Secured Supplemental	48.55	.00	.00	48.55
		Secured Defaulted Master	23.79	.00	.00	23.79
		Secured Defaulted Supplemental	3.45	.00	.00	3.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,477.39	.00	.00	2,477.39
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,057.07	.00	.00	1,057.07
		Unsecured	14.06	.00	.00	14.06
		Secured Supplemental	21.31	.00	.00	21.31
		Secured Defaulted Master	10.46	.00	.00	10.46
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,104.42	.00	.00	1,104.42
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	6,365.74	.00	.00	6,365.74
		Unsecured	157.50	.00	.00	157.50
		Secured Supplemental	372.43	.00	.00	372.43
		Secured Defaulted Master	170.56	.00	.00	170.56
		Secured Defaulted Supplemental	49.83	.00	.00	49.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,116.06	.00	.00	7,116.06
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	26,716.62	.00	.00	26,716.62
		Unsecured	286.98	.00	.00	286.98
		Secured Supplemental	309.61	.00	.00	309.61
		Secured Defaulted Master	163.95	.00	.00	163.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,477.16	.00	.00	27,477.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	48,336.63	.00	.00	48,336.63
		Unsecured	641.26	.00	.00	641.26
		Secured Supplemental	972.35	.00	.00	972.35
		Secured Defaulted Master	477.96	.00	.00	477.96
		Secured Defaulted Supplemental	69.03	.00	.00	69.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,497.23	.00	.00	50,497.23
222.01	CITY-NORWALK TD #1					
		Secured Master	138,349.63	.00	.00	138,349.63
		Unsecured	1,812.75	.00	.00	1,812.75
		Secured Supplemental	2,790.52	.00	.00	2,790.52
		Secured Defaulted Master	1,371.53	.00	.00	1,371.53
		Secured Defaulted Supplemental	198.19	.00	.00	198.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144,522.62	.00	.00	144,522.62
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	52,186.68	.00	.00	52,186.68
		Unsecured	692.34	.00	.00	692.34
		Secured Supplemental	1,049.80	.00	.00	1,049.80
		Secured Defaulted Master	516.01	.00	.00	516.01
		Secured Defaulted Supplemental	74.52	.00	.00	74.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,519.35	.00	.00	54,519.35
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	359.44	.00	.00	359.44
		Unsecured	4.79	.00	.00	4.79
		Secured Supplemental	7.24	.00	.00	7.24
		Secured Defaulted Master	3.58	.00	.00	3.58
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	375.57	.00	.00	375.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

222.04 NORWALK - RP #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	2,714.31	.00	.00	2,714.31
		Unsecured	36.11	.00	.00	36.11
		Secured Supplemental	54.76	.00	.00	54.76
		Secured Defaulted Master	26.92	.00	.00	26.92
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,835.99	.00	.00	2,835.99
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,386.91	.00	.00	5,386.91
		Unsecured	71.66	.00	.00	71.66
		Secured Supplemental	108.67	.00	.00	108.67
		Secured Defaulted Master	53.41	.00	.00	53.41
		Secured Defaulted Supplemental	7.71	.00	.00	7.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,628.36	.00	.00	5,628.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	14,553.33	.00	.00	14,553.33
		Unsecured	2.65	.00	.00	2.65
		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	14,555.98	.00	.00	14,555.98
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	1.32	.00	.00	1.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.32	.00	.00	1.32
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	282.09	.00	.00	282.09
		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	282.14	.00	.00	282.14
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	18,957.04	.00	.00	18,957.04
		Unsecured	3.45	.00	.00	3.45
		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	18,960.49	.00	.00	18,960.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	8,090.32	.00	.00	8,090.32
		Unsecured	1.48	.00	.00	1.48
		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	8,091.80	.00	.00	8,091.80
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	30.90	.00	.00	30.90
		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	30.91	.00	.00	30.91
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	43,921.66	.00	.00	43,921.66
		Unsecured	646.43	.00	.00	646.43
		Secured Supplemental	981.50	.00	.00	981.50
		Secured Defaulted Master	482.46	.00	.00	482.46
		Secured Defaulted Supplemental	69.68	.00	.00	69.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,101.73	.00	.00	46,101.73
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	4,064.93	.00	.00	4,064.93
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,065.67	.00	.00	4,065.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	7.40	.00	.00	7.40
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7.40	.00	.00	7.40
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	34,645.17	.00	.00	34,645.17
		Unsecured	2,921.34	.00	.00	2,921.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.24	.00	.00	11.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,577.75	.00	.00	37,577.75
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,214.99	.00	.00	1,214.99
		Unsecured	102.45	.00	.00	102.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,317.83	.00	.00	1,317.83
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	347.87	.00	.00	347.87
		Unsecured	29.33	.00	.00	29.33
		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	377.32	.00	.00	377.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	296,030.24	.00	.00	296,030.24
		Unsecured	1,609.68	.00	.00	1,609.68
		Secured Supplemental	7,497.22	.00	.00	7,497.22
		Secured Defaulted Master	3,672.47	.00	.00	3,672.47
		Secured Defaulted Supplemental	532.20	.00	.00	532.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	309,341.81	.00	.00	309,341.81
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	10,277.63	.00	.00	10,277.63
		Unsecured	55.89	.00	.00	55.89
		Secured Supplemental	260.29	.00	.00	260.29
		Secured Defaulted Master	127.49	.00	.00	127.49
		Secured Defaulted Supplemental	18.48	.00	.00	18.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,739.78	.00	.00	10,739.78
		Secured Master	1,980,216.96	.00	.00	1,980,216.96
		Unsecured	25,946.13	.00	.00	25,946.13
		Secured Supplemental	39,941.07	.00	.00	39,941.07
		Secured Defaulted Master	19,630.94	.00	.00	19,630.94
		Secured Defaulted Supplemental	2,836.70	.00	.00	2,836.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 222.04 Adj Gross Coll	2,068,571.80	.00	.00	2,068,571.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,293,346.57	.00	.00	3,293,346.57
		Unsecured	314,713.23	.00	.00	314,713.23
		Secured Supplemental	14,201.95	.00	.00	14,201.95
		Secured Defaulted Master	38,970.98	.00	.00	38,970.98
		Secured Defaulted Supplemental	2,263.02	.00	.00	2,263.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,663,495.75	.00	.00	3,663,495.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	846.75	.00	.00	846.75
		Unsecured	80.56	.00	.00	80.56
		Secured Supplemental	3.37	.00	.00	3.37
		Secured Defaulted Master	10.31	.00	.00	10.31
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	941.57	.00	.00	941.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,297,248.76	.00	.00	1,297,248.76
		Unsecured	123,609.66	.00	.00	123,609.66
		Secured Supplemental	5,208.51	.00	.00	5,208.51
		Secured Defaulted Master	15,859.13	.00	.00	15,859.13
		Secured Defaulted Supplemental	908.18	.00	.00	908.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,442,834.24	.00	.00	1,442,834.24
7.31	L A C FIRE-FFW					
		Secured Master	52,011.67	.00	.00	52,011.67
		Unsecured	4,934.64	.00	.00	4,934.64
		Secured Supplemental	214.73	.00	.00	214.73
		Secured Defaulted Master	634.87	.00	.00	634.87
		Secured Defaulted Supplemental	35.84	.00	.00	35.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,831.75	.00	.00	57,831.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	116,453.50	.00	.00	116,453.50
		Unsecured	10,713.98	.00	.00	10,713.98
		Secured Supplemental	-690.91	.00	.00	-690.91
		Secured Defaulted Master	1,457.41	.00	.00	1,457.41
		Secured Defaulted Supplemental	116.06	.00	.00	116.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	128,050.04	.00	.00	128,050.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	948.97	.00	.00	948.97
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	1.81	.00	.00	1.81
		Secured Defaulted Master	13.02	.00	.00	13.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	964.19	.00	.00	964.19
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,371.82	.00	.00	5,371.82
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	10.25	.00	.00	10.25
		Secured Defaulted Master	73.72	.00	.00	73.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,457.99	.00	.00	5,457.99
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	14,880.46	.00	.00	14,880.46
		Unsecured	1,417.20	.00	.00	1,417.20
		Secured Supplemental	59.81	.00	.00	59.81
		Secured Defaulted Master	181.98	.00	.00	181.98
		Secured Defaulted Supplemental	10.40	.00	.00	10.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,549.85	.00	.00	16,549.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,606.98	.00	.00	1,606.98
		Unsecured	161.36	.00	.00	161.36
		Secured Supplemental	3.78	.00	.00	3.78
		Secured Defaulted Master	27.61	.00	.00	27.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,799.73	.00	.00	1,799.73
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	163,356.85	.00	.00	163,356.85
		Unsecured	15,015.94	.00	.00	15,015.94
		Secured Supplemental	835.64	.00	.00	835.64
		Secured Defaulted Master	2,057.35	.00	.00	2,057.35
		Secured Defaulted Supplemental	124.65	.00	.00	124.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	181,390.43	.00	.00	181,390.43
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	6,943.66	.00	.00	6,943.66
		Unsecured	673.84	.00	.00	673.84
		Secured Supplemental	49.80	.00	.00	49.80
		Secured Defaulted Master	83.56	.00	.00	83.56
		Secured Defaulted Supplemental	4.92	.00	.00	4.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,755.78	.00	.00	7,755.78
225.01	CITY-PALMDALE TD #1					
		Secured Master	489,851.95	.00	.00	489,851.95
		Unsecured	46,449.98	.00	.00	46,449.98
		Secured Supplemental	1,911.62	.00	.00	1,911.62
		Secured Defaulted Master	6,005.04	.00	.00	6,005.04
		Secured Defaulted Supplemental	344.45	.00	.00	344.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	544,563.04	.00	.00	544,563.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	113,132.43	.00	.00	113,132.43
		Unsecured	12,066.93	.00	.00	12,066.93
		Secured Supplemental	956.57	.00	.00	956.57
		Secured Defaulted Master	608.01	.00	.00	608.01
		Secured Defaulted Supplemental	63.31	.00	.00	63.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	126,827.25	.00	.00	126,827.25
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	22,323.61	.00	.00	22,323.61
		Unsecured	-375.93	.00	.00	-375.93
		Secured Supplemental	237.85	.00	.00	237.85
		Secured Defaulted Master	992.01	.00	.00	992.01
		Secured Defaulted Supplemental	5.24	.00	.00	5.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,182.78	.00	.00	23,182.78
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	57,143.44	.00	.00	57,143.44
		Unsecured	4,088.90	.00	.00	4,088.90
		Secured Supplemental	-1,212.93	.00	.00	-1,212.93
		Secured Defaulted Master	2,159.23	.00	.00	2,159.23
		Secured Defaulted Supplemental	89.28	.00	.00	89.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,267.92	.00	.00	62,267.92
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 2013 - 2014
 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	10,478.02	.00	.00	10,478.02
		Unsecured	997.69	.00	.00	997.69
		Secured Supplemental	42.11	.00	.00	42.11
		Secured Defaulted Master	128.24	.00	.00	128.24
		Secured Defaulted Supplemental	7.36	.00	.00	7.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,653.42	.00	.00	11,653.42
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	20,794.97	.00	.00	20,794.97
		Unsecured	1,980.27	.00	.00	1,980.27
		Secured Supplemental	83.60	.00	.00	83.60
		Secured Defaulted Master	254.37	.00	.00	254.37
		Secured Defaulted Supplemental	14.57	.00	.00	14.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,127.78	.00	.00	23,127.78
593.01	PALMDALE SCHOOL DISTRICT					
		Secured Master	372,620.45	.00	.00	372,620.45
		Unsecured	35,482.45	.00	.00	35,482.45
		Secured Supplemental	1,497.04	.00	.00	1,497.04
		Secured Defaulted Master	4,558.52	.00	.00	4,558.52
		Secured Defaulted Supplemental	261.10	.00	.00	261.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	414,419.56	.00	.00	414,419.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	66,141.50	.00	.00	66,141.50
		Unsecured	6,298.23	.00	.00	6,298.23
		Secured Supplemental	265.71	.00	.00	265.71
		Secured Defaulted Master	809.16	.00	.00	809.16
		Secured Defaulted Supplemental	46.33	.00	.00	46.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,560.93	.00	.00	73,560.93
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	6,273.83	.00	.00	6,273.83
		Unsecured	597.47	.00	.00	597.47
		Secured Supplemental	25.20	.00	.00	25.20
		Secured Defaulted Master	76.68	.00	.00	76.68
		Secured Defaulted Supplemental	4.40	.00	.00	4.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,977.58	.00	.00	6,977.58
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	723,201.52	.00	.00	723,201.52
		Unsecured	68,865.89	.00	.00	68,865.89
		Secured Supplemental	2,905.55	.00	.00	2,905.55
		Secured Defaulted Master	8,847.37	.00	.00	8,847.37
		Secured Defaulted Supplemental	506.73	.00	.00	506.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	804,327.06	.00	.00	804,327.06
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	2,657.53	.00	.00	2,657.53
		Unsecured	252.98	.00	.00	252.98
		Secured Supplemental	10.74	.00	.00	10.74
		Secured Defaulted Master	32.51	.00	.00	32.51
		Secured Defaulted Supplemental	1.84	.00	.00	1.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,955.60	.00	.00	2,955.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	353,645.78	.00	.00	353,645.78
		Unsecured	33,675.39	.00	.00	33,675.39
		Secured Supplemental	1,420.82	.00	.00	1,420.82
		Secured Defaulted Master	4,326.36	.00	.00	4,326.36
		Secured Defaulted Supplemental	247.76	.00	.00	247.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	393,316.11	.00	.00	393,316.11
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	200,813.75	.00	.00	200,813.75
		Unsecured	19,122.22	.00	.00	19,122.22
		Secured Supplemental	806.83	.00	.00	806.83
		Secured Defaulted Master	2,456.73	.00	.00	2,456.73
		Secured Defaulted Supplemental	140.68	.00	.00	140.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	223,340.21	.00	.00	223,340.21
		Secured Master	7,392,094.77	.00	.00	7,392,094.77
		Unsecured	700,825.47	.00	.00	700,825.47
		Secured Supplemental	28,849.45	.00	.00	28,849.45
		Secured Defaulted Master	90,624.17	.00	.00	90,624.17
		Secured Defaulted Supplemental	5,196.70	.00	.00	5,196.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.02 Adj Gross Coll	8,217,590.56	.00	.00	8,217,590.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,627,249.34	.00	.00	1,627,249.34
		Unsecured	48,876.81	.00	49.50	48,926.31
		Secured Supplemental	8,433.50	.00	.00	8,433.50
		Secured Defaulted Master	96,457.25	.00	.00	96,457.25
		Secured Defaulted Supplemental	4,254.41	.00	.00	4,254.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,785,271.31	.00	49.50	1,785,320.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	442.96	.00	.00	442.96
		Unsecured	13.05	.00	.00	13.05
		Secured Supplemental	2.38	.00	.00	2.38
		Secured Defaulted Master	26.05	.00	.00	26.05
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	485.58	.00	.00	485.58
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	673,223.87	.00	.00	673,223.87
		Unsecured	20,033.15	.00	.00	20,033.15
		Secured Supplemental	3,602.99	.00	.00	3,602.99
		Secured Defaulted Master	39,484.35	.00	.00	39,484.35
		Secured Defaulted Supplemental	1,755.22	.00	.00	1,755.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	738,099.58	.00	.00	738,099.58
7.31	L A C FIRE-FFW					
		Secured Master	26,957.11	.00	.00	26,957.11
		Unsecured	816.19	.00	.00	816.19
		Secured Supplemental	136.99	.00	.00	136.99
		Secured Defaulted Master	1,595.57	.00	.00	1,595.57
		Secured Defaulted Supplemental	70.41	.00	.00	70.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,576.27	.00	.00	29,576.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	92,481.59	.00	.00	92,481.59
		Unsecured	3,373.62	.00	.00	3,373.62
		Secured Supplemental	647.66	.00	.00	647.66
		Secured Defaulted Master	6,799.78	.00	.00	6,799.78
		Secured Defaulted Supplemental	309.37	.00	.00	309.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103,612.02	.00	.00	103,612.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,388.95	.00	.00	4,388.95
		Unsecured	22.90	.00	.00	22.90
		Secured Supplemental	56.30	.00	.00	56.30
		Secured Defaulted Master	132.89	.00	.00	132.89
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,602.28	.00	.00	4,602.28
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	24,759.46	.00	.00	24,759.46
		Unsecured	129.31	.00	.00	129.31
		Secured Supplemental	316.86	.00	.00	316.86
		Secured Defaulted Master	750.60	.00	.00	750.60
		Secured Defaulted Supplemental	7.01	.00	.00	7.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,963.24	.00	.00	25,963.24
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	7,538.30	.00	.00	7,538.30
		Unsecured	229.34	.00	.00	229.34
		Secured Supplemental	39.39	.00	.00	39.39
		Secured Defaulted Master	448.92	.00	.00	448.92
		Secured Defaulted Supplemental	20.07	.00	.00	20.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,276.02	.00	.00	8,276.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	85,855.60	.00	.00	85,855.60
		Unsecured	2,918.84	.00	.00	2,918.84
		Secured Supplemental	449.92	.00	.00	449.92
		Secured Defaulted Master	5,317.58	.00	.00	5,317.58
		Secured Defaulted Supplemental	256.86	.00	.00	256.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94,798.80	.00	.00	94,798.80
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	2,894.05	.00	.00	2,894.05
		Unsecured	46.86	.00	.00	46.86
		Secured Supplemental	21.50	.00	.00	21.50
		Secured Defaulted Master	118.15	.00	.00	118.15
		Secured Defaulted Supplemental	8.64	.00	.00	8.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,089.20	.00	.00	3,089.20
225.01	CITY-PALMDALE TD #1					
		Secured Master	260,148.26	.00	.00	260,148.26
		Unsecured	7,783.67	.00	.00	7,783.67
		Secured Supplemental	1,407.27	.00	.00	1,407.27
		Secured Defaulted Master	15,341.66	.00	.00	15,341.66
		Secured Defaulted Supplemental	678.96	.00	.00	678.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	285,359.82	.00	.00	285,359.82
225.03	CITY-PALMDALE RP 2					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	49.50	49.50
		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	.00	.00	49.50	49.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	88,098.62	.00	.00	88,098.62
		Unsecured	1,300.74	.00	.00	1,300.74
		Secured Supplemental	1,143.23	.00	.00	1,143.23
		Secured Defaulted Master	3,049.98	.00	.00	3,049.98
		Secured Defaulted Supplemental	4.46	.00	.00	4.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,597.03	.00	.00	93,597.03
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	118,906.54	.00	.00	118,906.54
		Unsecured	4,775.23	.00	.00	4,775.23
		Secured Supplemental	56.31	.00	.00	56.31
		Secured Defaulted Master	8,487.76	.00	.00	8,487.76
		Secured Defaulted Supplemental	500.35	.00	.00	500.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132,726.19	.00	.00	132,726.19
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 2013 - 2014
 Report Date: 03/18/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,445.35	.00	.00	5,445.35
		Unsecured	161.58	.00	.00	161.58
		Secured Supplemental	29.39	.00	.00	29.39
		Secured Defaulted Master	318.87	.00	.00	318.87
		Secured Defaulted Supplemental	14.12	.00	.00	14.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,969.31	.00	.00	5,969.31
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,806.70	.00	.00	10,806.70
		Unsecured	320.67	.00	.00	320.67
		Secured Supplemental	58.26	.00	.00	58.26
		Secured Defaulted Master	632.87	.00	.00	632.87
		Secured Defaulted Supplemental	28.07	.00	.00	28.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,846.57	.00	.00	11,846.57
593.01	PALMDALE SCHOOL DISTRICT					
		Secured Master	193,664.15	.00	.00	193,664.15
		Unsecured	5,746.87	.00	24.75	5,771.62
		Secured Supplemental	1,044.62	.00	.00	1,044.62
		Secured Defaulted Master	11,337.26	.00	.00	11,337.26
		Secured Defaulted Supplemental	503.46	.00	.00	503.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	212,296.36	.00	24.75	212,321.11
593.06	CO.SCH.SERV.FD.- PALMDALE					
		Secured Master	34,377.97	.00	.00	34,377.97
		Unsecured	1,020.16	.00	.00	1,020.16
		Secured Supplemental	185.45	.00	.00	185.45
		Secured Defaulted Master	2,012.34	.00	.00	2,012.34
		Secured Defaulted Supplemental	89.40	.00	.00	89.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,685.32	.00	.00	37,685.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	3,259.50	.00	.00	3,259.50
		Unsecured	96.79	.00	.00	96.79
		Secured Supplemental	17.59	.00	.00	17.59
		Secured Defaulted Master	190.70	.00	.00	190.70
		Secured Defaulted Supplemental	8.45	.00	.00	8.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,573.03	.00	.00	3,573.03
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	375,874.74	.00	.00	375,874.74
		Unsecured	11,153.76	.00	24.75	11,178.51
		Secured Supplemental	2,027.42	.00	.00	2,027.42
		Secured Defaulted Master	22,004.37	.00	.00	22,004.37
		Secured Defaulted Supplemental	977.24	.00	.00	977.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	412,037.53	.00	24.75	412,062.28
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	1,385.26	.00	.00	1,385.26
		Unsecured	40.99	.00	.00	40.99
		Secured Supplemental	7.52	.00	.00	7.52
		Secured Defaulted Master	81.00	.00	.00	81.00
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,518.37	.00	.00	1,518.37
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	183,804.65	.00	.00	183,804.65
		Unsecured	5,454.22	.00	.00	5,454.22
		Secured Supplemental	991.42	.00	.00	991.42
		Secured Defaulted Master	10,760.14	.00	.00	10,760.14
		Secured Defaulted Supplemental	477.84	.00	.00	477.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201,488.27	.00	.00	201,488.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	104,370.37	.00	.00	104,370.37
		Unsecured	3,097.11	.00	.00	3,097.11
		Secured Supplemental	562.95	.00	.00	562.95
		Secured Defaulted Master	6,110.05	.00	.00	6,110.05
		Secured Defaulted Supplemental	271.34	.00	.00	271.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,411.82	.00	.00	114,411.82
		Secured Master	3,925,933.34	.00	.00	3,925,933.34
		Unsecured	117,411.86	.00	148.50	117,560.36
		Secured Supplemental	21,238.92	.00	.00	21,238.92
		Secured Defaulted Master	231,458.14	.00	.00	231,458.14
		Secured Defaulted Supplemental	10,241.66	.00	.00	10,241.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.03 Adj Gross Coll	4,306,283.92	.00	148.50	4,306,432.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	138,089.37	.00	.00	138,089.37
		Unsecured	514.46	.00	.00	514.46
		Secured Supplemental	969.95	.00	.00	969.95
		Secured Defaulted Master	7,384.50	.00	.00	7,384.50
		Secured Defaulted Supplemental	889.69	.00	.00	889.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147,847.97	.00	.00	147,847.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	35.83	.00	.00	35.83
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	1.92	.00	.00	1.92
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38.36	.00	.00	38.36
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	54,089.89	.00	.00	54,089.89
		Unsecured	202.05	.00	.00	202.05
		Secured Supplemental	380.70	.00	.00	380.70
		Secured Defaulted Master	2,898.47	.00	.00	2,898.47
		Secured Defaulted Supplemental	349.21	.00	.00	349.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,920.32	.00	.00	57,920.32
7.31	L A C FIRE-FFW					
		Secured Master	2,258.15	.00	.00	2,258.15
		Unsecured	8.44	.00	.00	8.44
		Secured Supplemental	15.92	.00	.00	15.92
		Secured Defaulted Master	121.12	.00	.00	121.12
		Secured Defaulted Supplemental	14.59	.00	.00	14.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,418.22	.00	.00	2,418.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,544.85	.00	.00	5,544.85
		Unsecured	22.36	.00	.00	22.36
		Secured Supplemental	41.55	.00	.00	41.55
		Secured Defaulted Master	316.39	.00	.00	316.39
		Secured Defaulted Supplemental	38.12	.00	.00	38.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,963.27	.00	.00	5,963.27
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	614.20	.00	.00	614.20
		Unsecured	2.28	.00	.00	2.28
		Secured Supplemental	4.31	.00	.00	4.31
		Secured Defaulted Master	32.83	.00	.00	32.83
		Secured Defaulted Supplemental	3.97	.00	.00	3.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	657.59	.00	.00	657.59
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	2,820.83	.00	.00	2,820.83
		Unsecured	1.80	.00	.00	1.80
		Secured Supplemental	29.25	.00	.00	29.25
		Secured Defaulted Master	222.69	.00	.00	222.69
		Secured Defaulted Supplemental	26.82	.00	.00	26.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,101.39	.00	.00	3,101.39
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	2,011.78	.00	.00	2,011.78
		Unsecured	13.72	.00	.00	13.72
		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	2,025.50	.00	.00	2,025.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	291.44	.00	.00	291.44
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	2.05	.00	.00	2.05
		Secured Defaulted Master	15.62	.00	.00	15.62
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	312.07	.00	.00	312.07
225.01	CITY-PALMDALE TD #1					
		Secured Master	20,305.43	.00	.00	20,305.43
		Unsecured	75.76	.00	.00	75.76
		Secured Supplemental	142.75	.00	.00	142.75
		Secured Defaulted Master	1,086.78	.00	.00	1,086.78
		Secured Defaulted Supplemental	130.95	.00	.00	130.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,741.67	.00	.00	21,741.67
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	5,913.62	.00	.00	5,913.62
		Unsecured	22.10	.00	.00	22.10
		Secured Supplemental	41.63	.00	.00	41.63
		Secured Defaulted Master	316.95	.00	.00	316.95
		Secured Defaulted Supplemental	38.18	.00	.00	38.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,332.48	.00	.00	6,332.48
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	443.38	.00	.00	443.38
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	3.13	.00	.00	3.13
		Secured Defaulted Master	23.84	.00	.00	23.84
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	474.88	.00	.00	474.88
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	879.85	.00	.00	879.85
		Unsecured	3.30	.00	.00	3.30
		Secured Supplemental	6.22	.00	.00	6.22
		Secured Defaulted Master	47.32	.00	.00	47.32
		Secured Defaulted Supplemental	5.70	.00	.00	5.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	942.39	.00	.00	942.39
593.01	PALMDALE SCHOOL DISTRICT					
		Secured Master	15,764.51	.00	.00	15,764.51
		Unsecured	59.09	.00	.00	59.09
		Secured Supplemental	111.34	.00	.00	111.34
		Secured Defaulted Master	847.69	.00	.00	847.69
		Secured Defaulted Supplemental	102.13	.00	.00	102.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,884.76	.00	.00	16,884.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,798.31	.00	.00	2,798.31
		Unsecured	10.49	.00	.00	10.49
		Secured Supplemental	19.76	.00	.00	19.76
		Secured Defaulted Master	150.47	.00	.00	150.47
		Secured Defaulted Supplemental	18.12	.00	.00	18.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,997.15	.00	.00	2,997.15
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	265.46	.00	.00	265.46
		Unsecured	1.00	.00	.00	1.00
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	14.26	.00	.00	14.26
		Secured Defaulted Supplemental	1.72	.00	.00	1.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	284.31	.00	.00	284.31
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	30,596.70	.00	.00	30,596.70
		Unsecured	114.69	.00	.00	114.69
		Secured Supplemental	216.10	.00	.00	216.10
		Secured Defaulted Master	1,645.26	.00	.00	1,645.26
		Secured Defaulted Supplemental	198.22	.00	.00	198.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,770.97	.00	.00	32,770.97
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	112.39	.00	.00	112.39
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	6.05	.00	.00	6.05
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120.38	.00	.00	120.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	14,961.72	.00	.00	14,961.72
		Unsecured	56.08	.00	.00	56.08
		Secured Supplemental	105.67	.00	.00	105.67
		Secured Defaulted Master	804.53	.00	.00	804.53
		Secured Defaulted Supplemental	96.94	.00	.00	96.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,024.94	.00	.00	16,024.94
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	8,495.77	.00	.00	8,495.77
		Unsecured	31.84	.00	.00	31.84
		Secured Supplemental	60.00	.00	.00	60.00
		Secured Defaulted Master	456.83	.00	.00	456.83
		Secured Defaulted Supplemental	55.04	.00	.00	55.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,099.48	.00	.00	9,099.48
		Secured Master	306,293.48	.00	.00	306,293.48
		Unsecured	1,142.76	.00	.00	1,142.76
		Secured Supplemental	2,153.24	.00	.00	2,153.24
		Secured Defaulted Master	16,393.52	.00	.00	16,393.52
		Secured Defaulted Supplemental	1,975.10	.00	.00	1,975.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.04 Adj Gross Coll	327,958.10	.00	.00	327,958.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,295,256.03	.00	.00	2,295,256.03
		Unsecured	34,382.59	.00	.00	34,382.59
		Secured Supplemental	31,070.73	.00	.00	31,070.73
		Secured Defaulted Master	67,489.67	.00	.00	67,489.67
		Secured Defaulted Supplemental	12,586.21	.00	.00	12,586.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,440,785.23	.00	.00	2,440,785.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	639.64	.00	.00	639.64
		Unsecured	9.20	.00	.00	9.20
		Secured Supplemental	8.32	.00	.00	8.32
		Secured Defaulted Master	18.83	.00	.00	18.83
		Secured Defaulted Supplemental	3.54	.00	.00	3.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	679.53	.00	.00	679.53
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	940,112.84	.00	.00	940,112.84
		Unsecured	13,719.74	.00	.00	13,719.74
		Secured Supplemental	12,438.98	.00	.00	12,438.98
		Secured Defaulted Master	27,938.01	.00	.00	27,938.01
		Secured Defaulted Supplemental	5,149.33	.00	.00	5,149.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	999,358.90	.00	.00	999,358.90
7.31	L A C FIRE-FFW					
		Secured Master	39,726.46	.00	.00	39,726.46
		Unsecured	581.87	.00	.00	581.87
		Secured Supplemental	515.85	.00	.00	515.85
		Secured Defaulted Master	1,157.60	.00	.00	1,157.60
		Secured Defaulted Supplemental	228.26	.00	.00	228.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,210.04	.00	.00	42,210.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	93,939.34	.00	.00	93,939.34
		Unsecured	1,110.83	.00	.00	1,110.83
		Secured Supplemental	1,048.48	.00	.00	1,048.48
		Secured Defaulted Master	2,923.48	.00	.00	2,923.48
		Secured Defaulted Supplemental	631.27	.00	.00	631.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,653.40	.00	.00	99,653.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,196.05	.00	.00	4,196.05
		Unsecured	5.69	.00	.00	5.69
		Secured Supplemental	54.45	.00	.00	54.45
		Secured Defaulted Master	125.01	.00	.00	125.01
		Secured Defaulted Supplemental	19.15	.00	.00	19.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,400.35	.00	.00	4,400.35
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	23,544.13	.00	.00	23,544.13
		Unsecured	31.96	.00	.00	31.96
		Secured Supplemental	305.59	.00	.00	305.59
		Secured Defaulted Master	701.04	.00	.00	701.04
		Secured Defaulted Supplemental	107.50	.00	.00	107.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,690.22	.00	.00	24,690.22
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	11,188.32	.00	.00	11,188.32
		Unsecured	161.68	.00	.00	161.68
		Secured Supplemental	144.94	.00	.00	144.94
		Secured Defaulted Master	328.70	.00	.00	328.70
		Secured Defaulted Supplemental	62.62	.00	.00	62.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,886.26	.00	.00	11,886.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	121,731.60	.00	.00	121,731.60
		Unsecured	2,039.17	.00	.00	2,039.17
		Secured Supplemental	1,585.88	.00	.00	1,585.88
		Secured Defaulted Master	3,611.01	.00	.00	3,611.01
		Secured Defaulted Supplemental	725.23	.00	.00	725.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,692.89	.00	.00	129,692.89
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	5,270.12	.00	.00	5,270.12
		Unsecured	76.02	.00	.00	76.02
		Secured Supplemental	68.30	.00	.00	68.30
		Secured Defaulted Master	154.87	.00	.00	154.87
		Secured Defaulted Supplemental	29.48	.00	.00	29.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,598.79	.00	.00	5,598.79
225.01	CITY-PALMDALE TD #1					
		Secured Master	364,412.70	.00	.00	364,412.70
		Unsecured	5,262.23	.00	.00	5,262.23
		Secured Supplemental	4,802.77	.00	.00	4,802.77
		Secured Defaulted Master	10,764.64	.00	.00	10,764.64
		Secured Defaulted Supplemental	2,012.92	.00	.00	2,012.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	387,255.26	.00	.00	387,255.26
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	32,222.75	.00	.00	32,222.75
		Unsecured	823.00	.00	.00	823.00
		Secured Supplemental	550.95	.00	.00	550.95
		Secured Defaulted Master	592.88	.00	.00	592.88
		Secured Defaulted Supplemental	230.01	.00	.00	230.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,419.59	.00	.00	34,419.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	197,988.03	.00	.00	197,988.03
		Unsecured	992.95	.00	.00	992.95
		Secured Supplemental	2,051.74	.00	.00	2,051.74
		Secured Defaulted Master	4,707.14	.00	.00	4,707.14
		Secured Defaulted Supplemental	1,017.05	.00	.00	1,017.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206,756.91	.00	.00	206,756.91
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	36,890.47	.00	.00	36,890.47
		Unsecured	1,097.90	.00	.00	1,097.90
		Secured Supplemental	562.90	.00	.00	562.90
		Secured Defaulted Master	2,889.53	.00	.00	2,889.53
		Secured Defaulted Supplemental	157.66	.00	.00	157.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,598.46	.00	.00	41,598.46
308.67	PALMDALE WATER-WESTMONT IMP DIST					
		Secured Master	7,334.24	.00	.00	7,334.24
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	87.74	.00	.00	87.74
		Secured Defaulted Master	13.58	.00	.00	13.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,438.09	.00	.00	7,438.09
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
 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	7,920.02	.00	.00	7,920.02
		Unsecured	113.81	.00	.00	113.81
		Secured Supplemental	102.58	.00	.00	102.58
		Secured Defaulted Master	232.82	.00	.00	232.82
		Secured Defaulted Supplemental	44.17	.00	.00	44.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,413.40	.00	.00	8,413.40
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,717.36	.00	.00	15,717.36
		Unsecured	225.93	.00	.00	225.93
		Secured Supplemental	203.60	.00	.00	203.60
		Secured Defaulted Master	461.95	.00	.00	461.95
		Secured Defaulted Supplemental	87.73	.00	.00	87.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,696.57	.00	.00	16,696.57
593.01	PALMDALE SCHOOL DISTRICT					
		Secured Master	281,619.98	.00	.00	281,619.98
		Unsecured	4,048.05	.00	.00	4,048.05
		Secured Supplemental	3,648.16	.00	.00	3,648.16
		Secured Defaulted Master	8,277.29	.00	.00	8,277.29
		Secured Defaulted Supplemental	1,572.22	.00	.00	1,572.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	299,165.70	.00	.00	299,165.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	49,988.86	.00	.00	49,988.86
		Unsecured	718.57	.00	.00	718.57
		Secured Supplemental	647.58	.00	.00	647.58
		Secured Defaulted Master	1,469.22	.00	.00	1,469.22
		Secured Defaulted Supplemental	279.07	.00	.00	279.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53,103.30	.00	.00	53,103.30
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	4,741.20	.00	.00	4,741.20
		Unsecured	68.16	.00	.00	68.16
		Secured Supplemental	61.39	.00	.00	61.39
		Secured Defaulted Master	139.35	.00	.00	139.35
		Secured Defaulted Supplemental	26.49	.00	.00	26.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,036.59	.00	.00	5,036.59
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	546,579.46	.00	.00	546,579.46
		Unsecured	7,856.68	.00	.00	7,856.68
		Secured Supplemental	7,080.50	.00	.00	7,080.50
		Secured Defaulted Master	16,064.83	.00	.00	16,064.83
		Secured Defaulted Supplemental	3,051.33	.00	.00	3,051.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	580,632.80	.00	.00	580,632.80
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	2,008.08	.00	.00	2,008.08
		Unsecured	28.87	.00	.00	28.87
		Secured Supplemental	26.04	.00	.00	26.04
		Secured Defaulted Master	59.02	.00	.00	59.02
		Secured Defaulted Supplemental	11.16	.00	.00	11.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,133.17	.00	.00	2,133.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	267,276.78	.00	.00	267,276.78
		Unsecured	3,841.89	.00	.00	3,841.89
		Secured Supplemental	3,462.38	.00	.00	3,462.38
		Secured Defaulted Master	7,855.71	.00	.00	7,855.71
		Secured Defaulted Supplemental	1,492.11	.00	.00	1,492.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	283,928.87	.00	.00	283,928.87
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	151,771.32	.00	.00	151,771.32
		Unsecured	2,181.57	.00	.00	2,181.57
		Secured Supplemental	1,966.07	.00	.00	1,966.07
		Secured Defaulted Master	4,460.82	.00	.00	4,460.82
		Secured Defaulted Supplemental	847.30	.00	.00	847.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,227.08	.00	.00	161,227.08
		Secured Master	5,502,075.78	.00	.00	5,502,075.78
		Unsecured	79,380.89	.00	.00	79,380.89
		Secured Supplemental	72,495.92	.00	.00	72,495.92
		Secured Defaulted Master	162,437.00	.00	.00	162,437.00
		Secured Defaulted Supplemental	30,371.81	.00	.00	30,371.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.05 Adj Gross Coll	5,846,761.40	.00	.00	5,846,761.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,021,975.42	.00	.00	7,021,975.42
		Unsecured	333,279.34	.00	.00	333,279.34
		Secured Supplemental	52,796.33	.00	.00	52,796.33
		Secured Defaulted Master	246,080.76	.00	.00	246,080.76
		Secured Defaulted Supplemental	22,650.48	.00	.00	22,650.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,676,782.33	.00	.00	7,676,782.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,047.62	.00	.00	2,047.62
		Unsecured	86.49	.00	.00	86.49
		Secured Supplemental	15.64	.00	.00	15.64
		Secured Defaulted Master	70.79	.00	.00	70.79
		Secured Defaulted Supplemental	6.23	.00	.00	6.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,226.77	.00	.00	2,226.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,944,661.89	.00	.00	2,944,661.89
		Unsecured	131,317.43	.00	.00	131,317.43
		Secured Supplemental	22,114.42	.00	.00	22,114.42
		Secured Defaulted Master	103,138.01	.00	.00	103,138.01
		Secured Defaulted Supplemental	9,238.21	.00	.00	9,238.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,210,469.96	.00	.00	3,210,469.96
7.31	L A C FIRE-FFW					
		Secured Master	114,192.89	.00	.00	114,192.89
		Unsecured	5,331.39	.00	.00	5,331.39
		Secured Supplemental	844.79	.00	.00	844.79
		Secured Defaulted Master	4,054.48	.00	.00	4,054.48
		Secured Defaulted Supplemental	371.09	.00	.00	371.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124,794.64	.00	.00	124,794.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	184,842.29	.00	.00	184,842.29
		Unsecured	9,362.52	.00	.00	9,362.52
		Secured Supplemental	490.16	.00	.00	490.16
		Secured Defaulted Master	5,040.45	.00	.00	5,040.45
		Secured Defaulted Supplemental	722.84	.00	.00	722.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	200,458.26	.00	.00	200,458.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	251.29	.00	.00	251.29
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	3.55	.00	.00	3.55
		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	256.97	.00	.00	256.97
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,421.70	.00	.00	1,421.70
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	20.07	.00	.00	20.07
		Secured Defaulted Master	11.07	.00	.00	11.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,453.79	.00	.00	1,453.79
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	3,893.28	.00	.00	3,893.28
		Unsecured	185.26	.00	.00	185.26
		Secured Supplemental	102.40	.00	.00	102.40
		Secured Defaulted Master	172.98	.00	.00	172.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,353.92	.00	.00	4,353.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,983.16	.00	.00	2,983.16
		Unsecured	143.30	.00	.00	143.30
		Secured Supplemental	78.33	.00	.00	78.33
		Secured Defaulted Master	132.32	.00	.00	132.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,337.11	.00	.00	3,337.11
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	7,588.56	.00	.00	7,588.56
		Unsecured	44.33	.00	.00	44.33
		Secured Supplemental	74.17	.00	.00	74.17
		Secured Defaulted Master	171.48	.00	.00	171.48
		Secured Defaulted Supplemental	15.46	.00	.00	15.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,894.00	.00	.00	7,894.00
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	28,727.37	.00	.00	28,727.37
		Unsecured	1,470.14	.00	.00	1,470.14
		Secured Supplemental	206.37	.00	.00	206.37
		Secured Defaulted Master	1,051.79	.00	.00	1,051.79
		Secured Defaulted Supplemental	97.27	.00	.00	97.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,552.94	.00	.00	31,552.94
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	272,314.25	.00	.00	272,314.25
		Unsecured	2,418.88	.00	.00	2,418.88
		Secured Supplemental	2,511.10	.00	.00	2,511.10
		Secured Defaulted Master	6,967.55	.00	.00	6,967.55
		Secured Defaulted Supplemental	502.50	.00	.00	502.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	284,714.28	.00	.00	284,714.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	214,977.20	.00	.00	214,977.20
		Unsecured	16,902.08	.00	.00	16,902.08
		Secured Supplemental	1,130.94	.00	.00	1,130.94
		Secured Defaulted Master	9,440.05	.00	.00	9,440.05
		Secured Defaulted Supplemental	884.96	.00	.00	884.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	243,335.23	.00	.00	243,335.23
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	16,924.91	.00	.00	16,924.91
		Unsecured	715.85	.00	.00	715.85
		Secured Supplemental	128.98	.00	.00	128.98
		Secured Defaulted Master	585.26	.00	.00	585.26
		Secured Defaulted Supplemental	51.80	.00	.00	51.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,406.80	.00	.00	18,406.80
225.01	CITY-PALMDALE TD #1					
		Secured Master	1,108,465.89	.00	.00	1,108,465.89
		Unsecured	49,569.46	.00	.00	49,569.46
		Secured Supplemental	8,307.93	.00	.00	8,307.93
		Secured Defaulted Master	38,993.33	.00	.00	38,993.33
		Secured Defaulted Supplemental	3,468.62	.00	.00	3,468.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,208,805.23	.00	.00	1,208,805.23
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	292,599.99	.00	.00	292,599.99
		Unsecured	13,577.91	.00	.00	13,577.91
		Secured Supplemental	2,303.28	.00	.00	2,303.28
		Secured Defaulted Master	6,725.46	.00	.00	6,725.46
		Secured Defaulted Supplemental	1,009.82	.00	.00	1,009.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	316,216.46	.00	.00	316,216.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	138,558.90	.00	.00	138,558.90
		Unsecured	2,534.18	.00	.00	2,534.18
		Secured Supplemental	841.87	.00	.00	841.87
		Secured Defaulted Master	12,775.03	.00	.00	12,775.03
		Secured Defaulted Supplemental	129.87	.00	.00	129.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154,839.85	.00	.00	154,839.85
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	22,312.96	.00	.00	22,312.96
		Unsecured	432.32	.00	.00	432.32
		Secured Supplemental	146.14	.00	.00	146.14
		Secured Defaulted Master	3,321.20	.00	.00	3,321.20
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,214.08	.00	.00	26,214.08
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 2013 - 2014
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	25,376.15	.00	.00	25,376.15
		Unsecured	1,071.93	.00	.00	1,071.93
		Secured Supplemental	193.46	.00	.00	193.46
		Secured Defaulted Master	876.94	.00	.00	876.94
		Secured Defaulted Supplemental	77.57	.00	.00	77.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,596.05	.00	.00	27,596.05
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	50,365.61	.00	.00	50,365.61
		Unsecured	2,127.45	.00	.00	2,127.45
		Secured Supplemental	383.97	.00	.00	383.97
		Secured Defaulted Master	1,740.45	.00	.00	1,740.45
		Secured Defaulted Supplemental	153.88	.00	.00	153.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,771.36	.00	.00	54,771.36
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	10,137.21	.00	.00	10,137.21
		Unsecured	702.73	.00	.00	702.73
		Secured Supplemental	-44.23	.00	.00	-44.23
		Secured Defaulted Master	232.61	.00	.00	232.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,028.32	.00	.00	11,028.32
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	1,500.01	.00	.00	1,500.01
		Unsecured	103.99	.00	.00	103.99
		Secured Supplemental	-6.54	.00	.00	-6.54
		Secured Defaulted Master	34.43	.00	.00	34.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,631.89	.00	.00	1,631.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	145.45	.00	.00	145.45
		Unsecured	10.09	.00	.00	10.09
		Secured Supplemental	-.64	.00	.00	-.64
		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	158.25	.00	.00	158.25
593.01	PALMDALE SCHOOL DISTRICT					
		Secured Master	465,335.56	.00	.00	465,335.56
		Unsecured	34,501.44	.00	.00	34,501.44
		Secured Supplemental	2,819.14	.00	.00	2,819.14
		Secured Defaulted Master	19,514.92	.00	.00	19,514.92
		Secured Defaulted Supplemental	2,012.67	.00	.00	2,012.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	524,183.73	.00	.00	524,183.73
593.06	CO.SCH.SERV.FD.- PALMDALE					
		Secured Master	82,600.32	.00	.00	82,600.32
		Unsecured	6,124.27	.00	.00	6,124.27
		Secured Supplemental	500.39	.00	.00	500.39
		Secured Defaulted Master	3,464.05	.00	.00	3,464.05
		Secured Defaulted Supplemental	357.31	.00	.00	357.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,046.34	.00	.00	93,046.34
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	7,835.03	.00	.00	7,835.03
		Unsecured	580.90	.00	.00	580.90
		Secured Supplemental	47.50	.00	.00	47.50
		Secured Defaulted Master	328.60	.00	.00	328.60
		Secured Defaulted Supplemental	33.88	.00	.00	33.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,825.91	.00	.00	8,825.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	545,491.39	.00	.00	545,491.39
		Unsecured	3,848.57	.00	.00	3,848.57
		Secured Supplemental	5,216.55	.00	.00	5,216.55
		Secured Defaulted Master	14,606.17	.00	.00	14,606.17
		Secured Defaulted Supplemental	947.87	.00	.00	947.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	570,110.55	.00	.00	570,110.55
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	70,469.00	.00	.00	70,469.00
		Unsecured	497.15	.00	.00	497.15
		Secured Supplemental	673.91	.00	.00	673.91
		Secured Defaulted Master	1,886.87	.00	.00	1,886.87
		Secured Defaulted Supplemental	122.45	.00	.00	122.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,649.38	.00	.00	73,649.38
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	7,331.61	.00	.00	7,331.61
		Unsecured	51.72	.00	.00	51.72
		Secured Supplemental	70.12	.00	.00	70.12
		Secured Defaulted Master	196.31	.00	.00	196.31
		Secured Defaulted Supplemental	12.73	.00	.00	12.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,662.49	.00	.00	7,662.49
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,751,542.30	.00	.00	1,751,542.30
		Unsecured	73,981.66	.00	.00	73,981.66
		Secured Supplemental	13,353.50	.00	.00	13,353.50
		Secured Defaulted Master	60,528.68	.00	.00	60,528.68
		Secured Defaulted Supplemental	5,351.69	.00	.00	5,351.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,904,757.83	.00	.00	1,904,757.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,434.25	.00	.00	6,434.25
		Unsecured	271.84	.00	.00	271.84
		Secured Supplemental	49.05	.00	.00	49.05
		Secured Defaulted Master	222.36	.00	.00	222.36
		Secured Defaulted Supplemental	19.64	.00	.00	19.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,997.14	.00	.00	6,997.14
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	415,647.19	.00	.00	415,647.19
		Unsecured	3,439.05	.00	.00	3,439.05
		Secured Supplemental	3,861.56	.00	.00	3,861.56
		Secured Defaulted Master	11,098.29	.00	.00	11,098.29
		Secured Defaulted Supplemental	708.12	.00	.00	708.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	434,754.21	.00	.00	434,754.21
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	441,637.91	.00	.00	441,637.91
		Unsecured	32,744.43	.00	.00	32,744.43
		Secured Supplemental	2,675.57	.00	.00	2,675.57
		Secured Defaulted Master	18,521.05	.00	.00	18,521.05
		Secured Defaulted Supplemental	1,910.19	.00	.00	1,910.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	497,489.15	.00	.00	497,489.15
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	486,358.99	.00	.00	486,358.99
		Unsecured	20,542.63	.00	.00	20,542.63
		Secured Supplemental	3,707.92	.00	.00	3,707.92
		Secured Defaulted Master	16,807.27	.00	.00	16,807.27
		Secured Defaulted Supplemental	1,486.01	.00	.00	1,486.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	528,902.82	.00	.00	528,902.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	16,746,947.55	.00	.00	16,746,947.55
		Unsecured	747,971.85	.00	.00	747,971.85
		Secured Supplemental	125,617.70	.00	.00	125,617.70
		Secured Defaulted Master	588,796.32	.00	.00	588,796.32
		Secured Defaulted Supplemental	52,344.62	.00	.00	52,344.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.06 Adj Gross Coll	18,261,678.04	.00	.00	18,261,678.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	-22,804.70	.00	.00	-22,804.70
		Unsecured	18,151.91	.00	855.83	19,007.74
		Secured Supplemental	-1,021.74	.00	.00	-1,021.74
		Secured Defaulted Master	5,179.02	.00	.00	5,179.02
		Secured Defaulted Supplemental	110.50	.00	.00	110.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-385.01	.00	855.83	470.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-6.21	.00	.00	-6.21
		Unsecured	4.56	.00	.00	4.56
		Secured Supplemental	-.33	.00	.00	-.33
		Secured Defaulted Master	1.36	.00	.00	1.36
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.59	.00	.00	-.59
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-9,417.43	.00	.00	-9,417.43
		Unsecured	6,981.30	.00	.00	6,981.30
		Secured Supplemental	-506.69	.00	.00	-506.69
		Secured Defaulted Master	2,064.38	.00	.00	2,064.38
		Secured Defaulted Supplemental	43.94	.00	.00	43.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-834.50	.00	.00	-834.50
7.31	L A C FIRE-FFW					
		Secured Master	-412.07	.00	.00	-412.07
		Unsecured	306.50	.00	.00	306.50
		Secured Supplemental	-11.31	.00	.00	-11.31
		Secured Defaulted Master	84.48	.00	.00	84.48
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-30.63	.00	.00	-30.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	291.93	.00	.00	291.93
		Unsecured	-135.36	.00	.00	-135.36
		Secured Supplemental	-802.95	.00	.00	-802.95
		Secured Defaulted Master	328.38	.00	.00	328.38
		Secured Defaulted Supplemental	10.17	.00	.00	10.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-307.83	.00	.00	-307.83
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	49.59	.00	.00	49.59
		Unsecured	119.15	.00	.00	119.15
		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	168.74	.00	.00	168.74
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	-.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 2013 - 2014
 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	41.05	.00	.00	41.05
		Unsecured	-30.43	.00	.00	-30.43
		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	10.62	.00	.00	10.62
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	-109.46	.00	.00	-109.46
		Unsecured	79.85	.00	.00	79.85
		Secured Supplemental	-5.74	.00	.00	-5.74
		Secured Defaulted Master	23.92	.00	.00	23.92
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-10.93	.00	.00	-10.93
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	-2,028.92	.00	.00	-2,028.92
		Unsecured	1,517.99	.00	.00	1,517.99
		Secured Supplemental	-73.74	.00	.00	-73.74
		Secured Defaulted Master	305.48	.00	.00	305.48
		Secured Defaulted Supplemental	6.45	.00	.00	6.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-272.74	.00	.00	-272.74
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	-51.42	.00	.00	-51.42
		Unsecured	37.61	.00	.00	37.61
		Secured Supplemental	-2.75	.00	.00	-2.75
		Secured Defaulted Master	11.27	.00	.00	11.27
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-5.05	.00	.00	-5.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	-3,692.69	.00	.00	-3,692.69
		Unsecured	2,785.11	.00	.00	2,785.11
		Secured Supplemental	-194.68	.00	.00	-194.68
		Secured Defaulted Master	878.69	.00	.00	878.69
		Secured Defaulted Supplemental	18.09	.00	.00	18.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-205.48	.00	.00	-205.48
225.07	CITY-PALMDALE MERGED RP AMD-'12					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	855.83	855.83
		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	.00	.00	855.83	855.83
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	-536.07	.00	.00	-536.07
		Unsecured	85.27	.00	.00	85.27
		Secured Supplemental	.00	.00	.00	.00
		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	-449.93	.00	.00	-449.93
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	-1,337.80	.00	.00	-1,337.80
		Unsecured	1,769.72	.00	.00	1,769.72
		Secured Supplemental	-144.56	.00	.00	-144.56
		Secured Defaulted Master	597.55	.00	.00	597.55
		Secured Defaulted Supplemental	12.66	.00	.00	12.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	897.57	.00	.00	897.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	-76.98	.00	.00	-76.98
		Unsecured	56.40	.00	.00	56.40
		Secured Supplemental	-4.02	.00	.00	-4.02
		Secured Defaulted Master	16.84	.00	.00	16.84
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-7.42	.00	.00	-7.42
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-152.86	.00	.00	-152.86
		Unsecured	111.90	.00	.00	111.90
		Secured Supplemental	-7.97	.00	.00	-7.97
		Secured Defaulted Master	33.41	.00	.00	33.41
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-14.81	.00	.00	-14.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
464.01	EASTSIDE UNION SCHOOL DISTRICT					
		Secured Master	42.81	.00	.00	42.81
		Unsecured	-1,057.55	.00	.00	-1,057.55
		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	-1,014.74	.00	.00	-1,014.74
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	8.19	.00	.00	8.19
		Unsecured	-202.59	.00	.00	-202.59
		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	-194.40	.00	.00	-194.40
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	.65	.00	.00	.65
		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	-15.40	.00	.00	-15.40
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	1,485.87	.00	.00	1,485.87
		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	1,485.87	.00	.00	1,485.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	219.86	.00	.00	219.86
		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	219.86	.00	.00	219.86
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	21.32	.00	.00	21.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.32	.00	.00	21.32
593.01	PALMDALE SCHOOL DISTRICT					
		Secured Master	-4,031.73	.00	.00	-4,031.73
		Unsecured	2,963.59	.00	427.92	3,391.51
		Secured Supplemental	-143.47	.00	.00	-143.47
		Secured Defaulted Master	598.88	.00	.00	598.88
		Secured Defaulted Supplemental	12.64	.00	.00	12.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-600.09	.00	427.92	-172.17
593.06	CO.SCH.SERV.FD.- PALMDALE					
		Secured Master	-715.67	.00	.00	-715.67
		Unsecured	526.06	.00	.00	526.06
		Secured Supplemental	-25.50	.00	.00	-25.50
		Secured Defaulted Master	106.27	.00	.00	106.27
		Secured Defaulted Supplemental	2.24	.00	.00	2.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-106.60	.00	.00	-106.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	-67.92	.00	.00	-67.92
		Unsecured	49.89	.00	.00	49.89
		Secured Supplemental	-2.42	.00	.00	-2.42
		Secured Defaulted Master	10.08	.00	.00	10.08
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-10.16	.00	.00	-10.16
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	-5,315.69	.00	.00	-5,315.69
		Unsecured	3,891.35	.00	427.92	4,319.27
		Secured Supplemental	-278.50	.00	.00	-278.50
		Secured Defaulted Master	1,162.30	.00	.00	1,162.30
		Secured Defaulted Supplemental	24.50	.00	.00	24.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-516.04	.00	427.92	-88.12
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	-19.49	.00	.00	-19.49
		Unsecured	14.33	.00	.00	14.33
		Secured Supplemental	-1.08	.00	.00	-1.08
		Secured Defaulted Master	4.26	.00	.00	4.26
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-1.89	.00	.00	-1.89
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	1,229.36	.00	.00	1,229.36
		Unsecured	-911.51	.00	.00	-911.51
		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	317.85	.00	.00	317.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	-3,826.44	.00	.00	-3,826.44
		Unsecured	2,812.63	.00	.00	2,812.63
		Secured Supplemental	-136.16	.00	.00	-136.16
		Secured Defaulted Master	568.41	.00	.00	568.41
		Secured Defaulted Supplemental	11.98	.00	.00	11.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-569.58	.00	.00	-569.58
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	-1,476.02	.00	.00	-1,476.02
		Unsecured	1,080.52	.00	.00	1,080.52
		Secured Supplemental	-77.32	.00	.00	-77.32
		Secured Defaulted Master	322.74	.00	.00	322.74
		Secured Defaulted Supplemental	6.80	.00	.00	6.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-143.28	.00	.00	-143.28
		Secured Master	-52,688.94	.00	.00	-52,688.94
		Unsecured	40,992.15	.00	2,567.50	43,559.65
		Secured Supplemental	-3,440.93	.00	.00	-3,440.93
		Secured Defaulted Master	12,298.59	.00	.00	12,298.59
		Secured Defaulted Supplemental	263.86	.00	.00	263.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 225.07 Adj Gross Coll	-2,575.27	.00	2,567.50	-7.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,929,908.77	.00	.00	3,929,908.77
		Unsecured	920,658.88	.00	.00	920,658.88
		Secured Supplemental	68,720.92	.00	.00	68,720.92
		Secured Defaulted Master	266,715.03	.00	.00	266,715.03
		Secured Defaulted Supplemental	14,621.29	.00	.00	14,621.29
		Manual ATE/YE Adjustment	-11,479.12	.00	.00	-11,479.12
		Total Adj Gross Coll	5,189,145.77	.00	.00	5,189,145.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,040.54	.00	.00	1,040.54
		Unsecured	244.92	.00	.00	244.92
		Secured Supplemental	18.19	.00	.00	18.19
		Secured Defaulted Master	70.62	.00	.00	70.62
		Secured Defaulted Supplemental	3.86	.00	.00	3.86
		Manual ATE/YE Adjustment	-3.04	.00	.00	-3.04
		Total Adj Gross Coll	1,375.09	.00	.00	1,375.09
3.01	L A COUNTY LIBRARY					
		Secured Master	266,010.30	.00	.00	266,010.30
		Unsecured	62,434.18	.00	.00	62,434.18
		Secured Supplemental	4,651.63	.00	.00	4,651.63
		Secured Defaulted Master	18,053.87	.00	.00	18,053.87
		Secured Defaulted Supplemental	989.72	.00	.00	989.72
		Manual ATE/YE Adjustment	-777.26	.00	.00	-777.26
		Total Adj Gross Coll	351,362.44	.00	.00	351,362.44
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,599,785.93	.00	.00	1,599,785.93
		Unsecured	375,478.11	.00	.00	375,478.11
		Secured Supplemental	27,974.83	.00	.00	27,974.83
		Secured Defaulted Master	108,576.31	.00	.00	108,576.31
		Secured Defaulted Supplemental	5,952.15	.00	.00	5,952.15
		Manual ATE/YE Adjustment	-4,674.43	.00	.00	-4,674.43
		Total Adj Gross Coll	2,113,092.90	.00	.00	2,113,092.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	65,036.67	.00	.00	65,036.67
		Unsecured	15,222.80	.00	.00	15,222.80
		Secured Supplemental	1,137.30	.00	.00	1,137.30
		Secured Defaulted Master	4,413.84	.00	.00	4,413.84
		Secured Defaulted Supplemental	241.98	.00	.00	241.98
		Manual ATE/YE Adjustment	-189.94	.00	.00	-189.94
		Total Adj Gross Coll	85,862.65	.00	.00	85,862.65
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	218,823.02	.00	.00	218,823.02
		Unsecured	51,408.80	.00	.00	51,408.80
		Secured Supplemental	3,831.40	.00	.00	3,831.40
		Secured Defaulted Master	14,870.43	.00	.00	14,870.43
		Secured Defaulted Supplemental	815.20	.00	.00	815.20
		Manual ATE/YE Adjustment	-639.56	.00	.00	-639.56
		Total Adj Gross Coll	289,109.29	.00	.00	289,109.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	24,447.01	.00	.00	24,447.01
		Unsecured	5,696.90	.00	.00	5,696.90
		Secured Supplemental	428.05	.00	.00	428.05
		Secured Defaulted Master	1,661.37	.00	.00	1,661.37
		Secured Defaulted Supplemental	91.08	.00	.00	91.08
		Manual ATE/YE Adjustment	-71.35	.00	.00	-71.35
		Total Adj Gross Coll	32,253.06	.00	.00	32,253.06
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	138,375.51	.00	.00	138,375.51
		Unsecured	32,467.96	.00	.00	32,467.96
		Secured Supplemental	2,422.82	.00	.00	2,422.82
		Secured Defaulted Master	9,403.51	.00	.00	9,403.51
		Secured Defaulted Supplemental	515.50	.00	.00	515.50
		Manual ATE/YE Adjustment	-404.34	.00	.00	-404.34
		Total Adj Gross Coll	182,780.96	.00	.00	182,780.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,787.01	.00	.00	1,787.01
		Unsecured	126.65	.00	.00	126.65
		Secured Supplemental	24.76	.00	.00	24.76
		Secured Defaulted Master	8.83	.00	.00	8.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.24	.00	.00	-4.24
		Total Adj Gross Coll	1,943.01	.00	.00	1,943.01
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	5,025.34	.00	.00	5,025.34
		Unsecured	1,195.85	.00	.00	1,195.85
		Secured Supplemental	87.88	.00	.00	87.88
		Secured Defaulted Master	341.08	.00	.00	341.08
		Secured Defaulted Supplemental	18.68	.00	.00	18.68
		Manual ATE/YE Adjustment	-14.72	.00	.00	-14.72
		Total Adj Gross Coll	6,654.11	.00	.00	6,654.11
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	2.24	.00	.00	2.24
		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	591.62	.00	.00	591.62
		Total Adj Gross Coll	.00	.00	.00	.00
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	165,241.22	.00	.00	165,241.22
		Unsecured	39,395.15	.00	.00	39,395.15
		Secured Supplemental	2,893.27	.00	.00	2,893.27
		Secured Defaulted Master	11,229.35	.00	.00	11,229.35
		Secured Defaulted Supplemental	615.60	.00	.00	615.60
		Manual ATE/YE Adjustment	-484.20	.00	.00	-484.20
		Total Adj Gross Coll	218,890.39	.00	.00	218,890.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	635,330.66	.00	.00	635,330.66
		Unsecured	149,175.77	.00	.00	149,175.77
		Secured Supplemental	11,109.12	.00	.00	11,109.12
		Secured Defaulted Master	43,120.27	.00	.00	43,120.27
		Secured Defaulted Supplemental	2,363.82	.00	.00	2,363.82
		Manual ATE/YE Adjustment	-1,856.50	.00	.00	-1,856.50
		Total Adj Gross Coll	839,243.14	.00	.00	839,243.14
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,708.24	.00	.00	1,708.24
		Unsecured	407.64	.00	.00	407.64
		Secured Supplemental	29.88	.00	.00	29.88
		Secured Defaulted Master	115.98	.00	.00	115.98
		Secured Defaulted Supplemental	6.35	.00	.00	6.35
		Manual ATE/YE Adjustment	-5.01	.00	.00	-5.01
		Total Adj Gross Coll	2,263.08	.00	.00	2,263.08
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 2013 - 2014
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	12,903.32	.00	.00	12,903.32
		Unsecured	3,075.46	.00	.00	3,075.46
		Secured Supplemental	225.64	.00	.00	225.64
		Secured Defaulted Master	875.77	.00	.00	875.77
		Secured Defaulted Supplemental	48.01	.00	.00	48.01
		Manual ATE/YE Adjustment	-37.80	.00	.00	-37.80
		Total Adj Gross Coll	17,090.40	.00	.00	17,090.40
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	25,609.91	.00	.00	25,609.91
		Unsecured	5,963.83	.00	.00	5,963.83
		Secured Supplemental	447.82	.00	.00	447.82
		Secured Defaulted Master	1,738.07	.00	.00	1,738.07
		Secured Defaulted Supplemental	95.28	.00	.00	95.28
		Manual ATE/YE Adjustment	-74.73	.00	.00	-74.73
		Total Adj Gross Coll	33,780.18	.00	.00	33,780.18
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	208,222.02	.00	.00	208,222.02
		Unsecured	48,936.86	.00	.00	48,936.86
		Secured Supplemental	3,641.09	.00	.00	3,641.09
		Secured Defaulted Master	14,131.78	.00	.00	14,131.78
		Secured Defaulted Supplemental	774.69	.00	.00	774.69
		Manual ATE/YE Adjustment	-608.55	.00	.00	-608.55
		Total Adj Gross Coll	275,097.89	.00	.00	275,097.89
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	66,506.02	.00	.00	66,506.02
		Unsecured	15,572.59	.00	.00	15,572.59
		Secured Supplemental	1,162.98	.00	.00	1,162.98
		Secured Defaulted Master	4,513.68	.00	.00	4,513.68
		Secured Defaulted Supplemental	247.44	.00	.00	247.44
		Manual ATE/YE Adjustment	-194.24	.00	.00	-194.24
		Total Adj Gross Coll	87,808.47	.00	.00	87,808.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	32,504.90	.00	.00	32,504.90
		Unsecured	-60,271.40	.00	.00	-60,271.40
		Secured Supplemental	977.46	.00	.00	977.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	25,400.06	.00	.00	25,400.06
		Total Adj Gross Coll	-1,388.98	.00	.00	-1,388.98
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	1,065.81	.00	.00	1,065.81
		Unsecured	-2,038.08	.00	.00	-2,038.08
		Secured Supplemental	32.05	.00	.00	32.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	894.68	.00	.00	894.68
		Total Adj Gross Coll	-45.54	.00	.00	-45.54
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	156.16	.00	.00	156.16
		Unsecured	-258.01	.00	.00	-258.01
		Secured Supplemental	4.70	.00	.00	4.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	90.48	.00	.00	90.48
		Total Adj Gross Coll	-6.67	.00	.00	-6.67
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	1,017.30	.00	.00	1,017.30
		Unsecured	-1,816.42	.00	.00	-1,816.42
		Secured Supplemental	30.59	.00	.00	30.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	725.06	.00	.00	725.06
		Total Adj Gross Coll	-43.47	.00	.00	-43.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,941,128.05	.00	.00	1,941,128.05
		Unsecured	526,632.45	.00	.00	526,632.45
		Secured Supplemental	33,517.26	.00	.00	33,517.26
		Secured Defaulted Master	134,042.63	.00	.00	134,042.63
		Secured Defaulted Supplemental	7,348.21	.00	.00	7,348.21
		Manual ATE/YE Adjustment	-5,829.05	.00	.00	-5,829.05
		Total Adj Gross Coll	2,636,839.55	.00	.00	2,636,839.55
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	104,909.60	.00	.00	104,909.60
		Unsecured	28,462.23	.00	.00	28,462.23
		Secured Supplemental	1,811.46	.00	.00	1,811.46
		Secured Defaulted Master	7,244.40	.00	.00	7,244.40
		Secured Defaulted Supplemental	397.15	.00	.00	397.15
		Manual ATE/YE Adjustment	-315.03	.00	.00	-315.03
		Total Adj Gross Coll	142,509.81	.00	.00	142,509.81
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	12,916.06	.00	.00	12,916.06
		Unsecured	3,504.12	.00	.00	3,504.12
		Secured Supplemental	223.00	.00	.00	223.00
		Secured Defaulted Master	891.89	.00	.00	891.89
		Secured Defaulted Supplemental	48.90	.00	.00	48.90
		Manual ATE/YE Adjustment	-38.79	.00	.00	-38.79
		Total Adj Gross Coll	17,545.18	.00	.00	17,545.18
		Secured Master	9,459,461.61	.00	.00	9,459,461.61
		Unsecured	2,221,083.38	.00	.00	2,221,083.38
		Secured Supplemental	165,404.10	.00	.00	165,404.10
		Secured Defaulted Master	642,018.71	.00	.00	642,018.71
		Secured Defaulted Supplemental	35,194.91	.00	.00	35,194.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.04 Adj Gross Coll	12,523,162.71	.00	.00	12,523,162.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	289,025.82	.00	.00	289,025.82
		Unsecured	47,125.30	.00	.00	47,125.30
		Secured Supplemental	2,115.81	.00	.00	2,115.81
		Secured Defaulted Master	31,248.36	.00	.00	31,248.36
		Secured Defaulted Supplemental	176.57	.00	.00	176.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	369,691.86	.00	.00	369,691.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	76.38	.00	.00	76.38
		Unsecured	12.48	.00	.00	12.48
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	8.27	.00	.00	8.27
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97.74	.00	.00	97.74
3.01	L A COUNTY LIBRARY					
		Secured Master	19,557.15	.00	.00	19,557.15
		Unsecured	3,188.50	.00	.00	3,188.50
		Secured Supplemental	143.22	.00	.00	143.22
		Secured Defaulted Master	2,115.17	.00	.00	2,115.17
		Secured Defaulted Supplemental	11.95	.00	.00	11.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,015.99	.00	.00	25,015.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	117,618.06	.00	.00	117,618.06
		Unsecured	19,175.95	.00	.00	19,175.95
		Secured Supplemental	861.33	.00	.00	861.33
		Secured Defaulted Master	12,720.77	.00	.00	12,720.77
		Secured Defaulted Supplemental	71.88	.00	.00	71.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	150,447.99	.00	.00	150,447.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,788.04	.00	.00	4,788.04
		Unsecured	780.89	.00	.00	780.89
		Secured Supplemental	35.02	.00	.00	35.02
		Secured Defaulted Master	517.13	.00	.00	517.13
		Secured Defaulted Supplemental	2.92	.00	.00	2.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,124.00	.00	.00	6,124.00
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	16,108.72	.00	.00	16,108.72
		Unsecured	2,626.31	.00	.00	2,626.31
		Secured Supplemental	117.97	.00	.00	117.97
		Secured Defaulted Master	1,742.21	.00	.00	1,742.21
		Secured Defaulted Supplemental	9.84	.00	.00	9.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,605.05	.00	.00	20,605.05
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,799.67	.00	.00	1,799.67
		Unsecured	293.44	.00	.00	293.44
		Secured Supplemental	13.18	.00	.00	13.18
		Secured Defaulted Master	194.64	.00	.00	194.64
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,302.03	.00	.00	2,302.03
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,186.62	.00	.00	10,186.62
		Unsecured	1,660.81	.00	.00	1,660.81
		Secured Supplemental	74.60	.00	.00	74.60
		Secured Defaulted Master	1,101.71	.00	.00	1,101.71
		Secured Defaulted Supplemental	6.23	.00	.00	6.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,029.97	.00	.00	13,029.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	369.46	.00	.00	369.46
		Unsecured	60.23	.00	.00	60.23
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	39.97	.00	.00	39.97
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	472.59	.00	.00	472.59
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	12,164.29	.00	.00	12,164.29
		Unsecured	1,983.22	.00	.00	1,983.22
		Secured Supplemental	89.08	.00	.00	89.08
		Secured Defaulted Master	1,315.63	.00	.00	1,315.63
		Secured Defaulted Supplemental	7.43	.00	.00	7.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,559.65	.00	.00	15,559.65
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	46,601.14	.00	.00	46,601.14
		Unsecured	7,593.19	.00	.00	7,593.19
		Secured Supplemental	342.07	.00	.00	342.07
		Secured Defaulted Master	5,051.88	.00	.00	5,051.88
		Secured Defaulted Supplemental	28.54	.00	.00	28.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	59,616.82	.00	.00	59,616.82
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	125.58	.00	.00	125.58
		Unsecured	20.47	.00	.00	20.47
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	13.58	.00	.00	13.58
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	160.63	.00	.00	160.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	948.67	.00	.00	948.67
		Unsecured	154.67	.00	.00	154.67
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	102.60	.00	.00	102.60
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,213.46	.00	.00	1,213.46
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,882.93	.00	.00	1,882.93
		Unsecured	306.95	.00	.00	306.95
		Secured Supplemental	13.79	.00	.00	13.79
		Secured Defaulted Master	203.63	.00	.00	203.63
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,408.46	.00	.00	2,408.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	15,308.62	.00	.00	15,308.62
		Unsecured	2,495.85	.00	.00	2,495.85
		Secured Supplemental	112.11	.00	.00	112.11
		Secured Defaulted Master	1,655.67	.00	.00	1,655.67
		Secured Defaulted Supplemental	9.35	.00	.00	9.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,581.60	.00	.00	19,581.60
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	4,889.48	.00	.00	4,889.48
		Unsecured	797.17	.00	.00	797.17
		Secured Supplemental	35.80	.00	.00	35.80
		Secured Defaulted Master	528.82	.00	.00	528.82
		Secured Defaulted Supplemental	2.99	.00	.00	2.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,254.26	.00	.00	6,254.26
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	43,837.55	.00	.00	43,837.55
		Unsecured	8,935.61	.00	.00	8,935.61
		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	52,773.16	.00	.00	52,773.16
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	1,436.58	.00	.00	1,436.58
		Unsecured	292.83	.00	.00	292.83
		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	1,729.41	.00	.00	1,729.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	210.51	.00	.00	210.51
		Unsecured	42.91	.00	.00	42.91
		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	253.42	.00	.00	253.42
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	1,372.77	.00	.00	1,372.77
		Unsecured	279.82	.00	.00	279.82
		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	1,652.59	.00	.00	1,652.59
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	99,498.58	.00	.00	99,498.58
		Unsecured	14,357.17	.00	.00	14,357.17
		Secured Supplemental	1,063.36	.00	.00	1,063.36
		Secured Defaulted Master	15,704.37	.00	.00	15,704.37
		Secured Defaulted Supplemental	88.74	.00	.00	88.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	130,712.22	.00	.00	130,712.22
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	5,377.45	.00	.00	5,377.45
		Unsecured	775.94	.00	.00	775.94
		Secured Supplemental	57.47	.00	.00	57.47
		Secured Defaulted Master	848.75	.00	.00	848.75
		Secured Defaulted Supplemental	4.79	.00	.00	4.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,064.40	.00	.00	7,064.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	662.03	.00	.00	662.03
		Unsecured	95.53	.00	.00	95.53
		Secured Supplemental	7.08	.00	.00	7.08
		Secured Defaulted Master	104.49	.00	.00	104.49
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	869.72	.00	.00	869.72
		Secured Master	693,846.10	.00	.00	693,846.10
		Unsecured	113,055.24	.00	.00	113,055.24
		Secured Supplemental	5,093.03	.00	.00	5,093.03
		Secured Defaulted Master	75,217.65	.00	.00	75,217.65
		Secured Defaulted Supplemental	425.00	.00	.00	425.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.06 Adj Gross Coll	887,637.02	.00	.00	887,637.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	62,862.58	.00	.00	62,862.58
		Unsecured	5,227.89	.00	.00	5,227.89
		Secured Supplemental	58.91	.00	.00	58.91
		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	68,149.38	.00	.00	68,149.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.71	.00	.00	16.71
		Unsecured	1.40	.00	.00	1.40
		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	18.13	.00	.00	18.13
3.01	L A COUNTY LIBRARY					
		Secured Master	4,250.71	.00	.00	4,250.71
		Unsecured	353.45	.00	.00	353.45
		Secured Supplemental	3.99	.00	.00	3.99
		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	4,608.15	.00	.00	4,608.15
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	25,564.04	.00	.00	25,564.04
		Unsecured	2,125.59	.00	.00	2,125.59
		Secured Supplemental	23.99	.00	.00	23.99
		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	27,713.62	.00	.00	27,713.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,042.85	.00	.00	1,042.85
		Unsecured	86.80	.00	.00	86.80
		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	1,130.63	.00	.00	1,130.63
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	3,443.44	.00	.00	3,443.44
		Unsecured	291.12	.00	.00	291.12
		Secured Supplemental	3.29	.00	.00	3.29
		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	3,737.85	.00	.00	3,737.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	391.17	.00	.00	391.17
		Unsecured	32.52	.00	.00	32.52
		Secured Supplemental	.37	.00	.00	.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	424.06	.00	.00	424.06
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,214.20	.00	.00	2,214.20
		Unsecured	184.13	.00	.00	184.13
		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	2,400.41	.00	.00	2,400.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	80.24	.00	.00	80.24
		Unsecured	6.66	.00	.00	6.66
		Secured Supplemental	.08	.00	.00	.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	86.98	.00	.00	86.98
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,643.84	.00	.00	2,643.84
		Unsecured	219.82	.00	.00	219.82
		Secured Supplemental	2.48	.00	.00	2.48
		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	2,866.14	.00	.00	2,866.14
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	10,098.48	.00	.00	10,098.48
		Unsecured	837.94	.00	.00	837.94
		Secured Supplemental	9.53	.00	.00	9.53
		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	10,945.95	.00	.00	10,945.95
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	27.33	.00	.00	27.33
		Unsecured	2.28	.00	.00	2.28
		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	29.64	.00	.00	29.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	206.19	.00	.00	206.19
		Unsecured	17.15	.00	.00	17.15
		Secured Supplemental	.19	.00	.00	.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	223.53	.00	.00	223.53
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	409.22	.00	.00	409.22
		Unsecured	34.04	.00	.00	34.04
		Secured Supplemental	.38	.00	.00	.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	443.64	.00	.00	443.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,327.33	.00	.00	3,327.33
		Unsecured	276.67	.00	.00	276.67
		Secured Supplemental	3.12	.00	.00	3.12
		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	3,607.12	.00	.00	3,607.12
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,062.77	.00	.00	1,062.77
		Unsecured	88.36	.00	.00	88.36
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,152.13	.00	.00	1,152.13
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	20,535.03	.00	.00	20,535.03
		Unsecured	2,516.90	.00	.00	2,516.90
		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	23,051.93	.00	.00	23,051.93
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	672.89	.00	.00	672.89
		Unsecured	82.46	.00	.00	82.46
		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	755.35	.00	.00	755.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	98.59	.00	.00	98.59
		Unsecured	12.07	.00	.00	12.07
		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	110.66	.00	.00	110.66
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	643.08	.00	.00	643.08
		Unsecured	78.81	.00	.00	78.81
		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	721.89	.00	.00	721.89
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	10,150.00	.00	.00	10,150.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	29.62	.00	.00	29.62
		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	10,179.62	.00	.00	10,179.62
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	548.56	.00	.00	548.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.60	.00	.00	1.60
		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	550.16	.00	.00	550.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	67.53	.00	.00	67.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.20	.00	.00	.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	67.73	.00	.00	67.73
		Secured Master	150,356.78	.00	.00	150,356.78
		Unsecured	12,476.06	.00	.00	12,476.06
		Secured Supplemental	141.86	.00	.00	141.86
		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	162,974.70	.00	.00	162,974.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	89,365.15	.00	.00	89,365.15
		Unsecured	143,780.26	.00	.00	143,780.26
		Secured Supplemental	844.74	.00	.00	844.74
		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	233,990.15	.00	.00	233,990.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	23.82	.00	.00	23.82
		Unsecured	38.33	.00	.00	38.33
		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	62.38	.00	.00	62.38
3.01	L A COUNTY LIBRARY					
		Secured Master	6,090.86	.00	.00	6,090.86
		Unsecured	9,799.34	.00	.00	9,799.34
		Secured Supplemental	57.57	.00	.00	57.57
		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	15,947.77	.00	.00	15,947.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	36,630.52	.00	.00	36,630.52
		Unsecured	58,933.39	.00	.00	58,933.39
		Secured Supplemental	346.26	.00	.00	346.26
		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	95,910.17	.00	.00	95,910.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,488.96	.00	.00	1,488.96
		Unsecured	2,395.78	.00	.00	2,395.78
		Secured Supplemental	14.07	.00	.00	14.07
		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	3,898.81	.00	.00	3,898.81
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	5,016.86	.00	.00	5,016.86
		Unsecured	8,071.43	.00	.00	8,071.43
		Secured Supplemental	47.42	.00	.00	47.42
		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	13,135.71	.00	.00	13,135.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	560.50	.00	.00	560.50
		Unsecured	901.76	.00	.00	901.76
		Secured Supplemental	5.30	.00	.00	5.30
		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	1,467.56	.00	.00	1,467.56
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,172.47	.00	.00	3,172.47
		Unsecured	5,104.06	.00	.00	5,104.06
		Secured Supplemental	29.99	.00	.00	29.99
		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	8,306.52	.00	.00	8,306.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	39.38	.00	.00	39.38
		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	39.38	.00	.00	39.38
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	115.07	.00	.00	115.07
		Unsecured	185.13	.00	.00	185.13
		Secured Supplemental	1.08	.00	.00	1.08
		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	301.28	.00	.00	301.28
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	3,788.47	.00	.00	3,788.47
		Unsecured	6,095.11	.00	.00	6,095.11
		Secured Supplemental	35.82	.00	.00	35.82
		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	9,919.40	.00	.00	9,919.40
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	15,164.45	.00	.00	15,164.45
		Unsecured	24,393.04	.00	.00	24,393.04
		Secured Supplemental	143.31	.00	.00	143.31
		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	39,700.80	.00	.00	39,700.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	39.13	.00	.00	39.13
		Unsecured	62.94	.00	.00	62.94
		Secured Supplemental	.37	.00	.00	.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	102.44	.00	.00	102.44
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	295.45	.00	.00	295.45
		Unsecured	475.35	.00	.00	475.35
		Secured Supplemental	2.80	.00	.00	2.80
		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	773.60	.00	.00	773.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	586.37	.00	.00	586.37
		Unsecured	943.40	.00	.00	943.40
		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	1,535.32	.00	.00	1,535.32
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	4,767.66	.00	.00	4,767.66
		Unsecured	7,670.49	.00	.00	7,670.49
		Secured Supplemental	45.07	.00	.00	45.07
		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	12,483.22	.00	.00	12,483.22
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,522.78	.00	.00	1,522.78
		Unsecured	2,449.94	.00	.00	2,449.94
		Secured Supplemental	14.40	.00	.00	14.40
		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	3,987.12	.00	.00	3,987.12
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	45,222.12	.00	.00	45,222.12
		Unsecured	72,756.08	.00	.00	72,756.08
		Secured Supplemental	427.47	.00	.00	427.47
		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	118,405.67	.00	.00	118,405.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	2,444.05	.00	.00	2,444.05
		Unsecured	3,932.14	.00	.00	3,932.14
		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	6,399.29	.00	.00	6,399.29
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	300.89	.00	.00	300.89
		Unsecured	484.10	.00	.00	484.10
		Secured Supplemental	2.84	.00	.00	2.84
		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	787.83	.00	.00	787.83
		Secured Master	216,634.96	.00	.00	216,634.96
		Unsecured	348,472.07	.00	.00	348,472.07
		Secured Supplemental	2,047.39	.00	.00	2,047.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 226.08 Adj Gross Coll	567,154.42	.00	.00	567,154.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	183,957.41	.00	.00	183,957.41
		Unsecured	11,156.29	.00	.00	11,156.29
		Secured Supplemental	3,654.61	.00	.00	3,654.61
		Secured Defaulted Master	1,308.56	.00	.00	1,308.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	200,076.87	.00	.00	200,076.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	41.90	.00	.00	41.90
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	.30	.00	.00	.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45.57	.00	.00	45.57
7.31	L A C FIRE-FFW					
		Secured Master	2,549.53	.00	.00	2,549.53
		Unsecured	154.62	.00	.00	154.62
		Secured Supplemental	50.65	.00	.00	50.65
		Secured Defaulted Master	18.13	.00	.00	18.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,772.93	.00	.00	2,772.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	986.04	.00	.00	986.04
		Unsecured	59.80	.00	.00	59.80
		Secured Supplemental	19.59	.00	.00	19.59
		Secured Defaulted Master	7.02	.00	.00	7.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,072.45	.00	.00	1,072.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,581.01	.00	.00	5,581.01
		Unsecured	338.47	.00	.00	338.47
		Secured Supplemental	110.88	.00	.00	110.88
		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	6,070.06	.00	.00	6,070.06
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	6,741.20	.00	.00	6,741.20
		Unsecured	408.83	.00	.00	408.83
		Secured Supplemental	133.92	.00	.00	133.92
		Secured Defaulted Master	47.95	.00	.00	47.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,331.90	.00	.00	7,331.90
228.01	CITY-PASADENA TD #1					
		Secured Master	103,880.99	.00	.00	103,880.99
		Unsecured	6,299.98	.00	.00	6,299.98
		Secured Supplemental	2,063.76	.00	.00	2,063.76
		Secured Defaulted Master	738.93	.00	.00	738.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,983.66	.00	.00	112,983.66
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 2013 - 2014
 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	519.77	.00	.00	519.77
		Unsecured	31.52	.00	.00	31.52
		Secured Supplemental	10.33	.00	.00	10.33
		Secured Defaulted Master	3.69	.00	.00	3.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	565.31	.00	.00	565.31
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,031.54	.00	.00	1,031.54
		Unsecured	62.56	.00	.00	62.56
		Secured Supplemental	20.49	.00	.00	20.49
		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	1,121.94	.00	.00	1,121.94
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	13,244.31	.00	.00	13,244.31
		Unsecured	803.22	.00	.00	803.22
		Secured Supplemental	263.12	.00	.00	263.12
		Secured Defaulted Master	94.20	.00	.00	94.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,404.85	.00	.00	14,404.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	78,726.91	.00	.00	78,726.91
		Unsecured	4,774.48	.00	.00	4,774.48
		Secured Supplemental	1,564.04	.00	.00	1,564.04
		Secured Defaulted Master	560.00	.00	.00	560.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,625.43	.00	.00	85,625.43
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	132.50	.00	.00	132.50
		Unsecured	8.04	.00	.00	8.04
		Secured Supplemental	2.63	.00	.00	2.63
		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	144.11	.00	.00	144.11
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	585.02	.00	.00	585.02
		Unsecured	35.48	.00	.00	35.48
		Secured Supplemental	11.62	.00	.00	11.62
		Secured Defaulted Master	4.17	.00	.00	4.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	636.29	.00	.00	636.29
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	140.28	.00	.00	140.28
		Unsecured	8.51	.00	.00	8.51
		Secured Supplemental	2.79	.00	.00	2.79
		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	152.58	.00	.00	152.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	398,118.41	.00	.00	398,118.41
		Unsecured	24,144.34	.00	.00	24,144.34
		Secured Supplemental	7,909.26	.00	.00	7,909.26
		Secured Defaulted Master	2,831.94	.00	.00	2,831.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.02 Adj Gross Coll	433,003.95	.00	.00	433,003.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,855,340.69	.00	.00	10,855,340.69
		Unsecured	571,805.48	.00	.00	571,805.48
		Secured Supplemental	471,135.71	.00	.00	471,135.71
		Secured Defaulted Master	115,467.16	.00	.00	115,467.16
		Secured Defaulted Supplemental	5,226.40	.00	.00	5,226.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,018,975.44	.00	.00	12,018,975.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,472.93	.00	.00	2,472.93
		Unsecured	130.26	.00	.00	130.26
		Secured Supplemental	107.33	.00	.00	107.33
		Secured Defaulted Master	26.31	.00	.00	26.31
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,738.02	.00	.00	2,738.02
7.31	L A C FIRE-FFW					
		Secured Master	150,448.35	.00	.00	150,448.35
		Unsecured	7,924.87	.00	.00	7,924.87
		Secured Supplemental	6,529.65	.00	.00	6,529.65
		Secured Defaulted Master	1,600.30	.00	.00	1,600.30
		Secured Defaulted Supplemental	72.43	.00	.00	72.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166,575.60	.00	.00	166,575.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	58,185.07	.00	.00	58,185.07
		Unsecured	3,064.90	.00	.00	3,064.90
		Secured Supplemental	2,525.30	.00	.00	2,525.30
		Secured Defaulted Master	618.91	.00	.00	618.91
		Secured Defaulted Supplemental	28.01	.00	.00	28.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,422.19	.00	.00	64,422.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	329,333.84	.00	.00	329,333.84
		Unsecured	17,347.67	.00	.00	17,347.67
		Secured Supplemental	14,293.51	.00	.00	14,293.51
		Secured Defaulted Master	3,503.08	.00	.00	3,503.08
		Secured Defaulted Supplemental	158.56	.00	.00	158.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	364,636.66	.00	.00	364,636.66
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	397,796.64	.00	.00	397,796.64
		Unsecured	20,953.95	.00	.00	20,953.95
		Secured Supplemental	17,264.88	.00	.00	17,264.88
		Secured Defaulted Master	4,231.31	.00	.00	4,231.31
		Secured Defaulted Supplemental	191.53	.00	.00	191.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	440,438.31	.00	.00	440,438.31
228.01	CITY-PASADENA TD #1					
		Secured Master	6,130,003.57	.00	.00	6,130,003.57
		Unsecured	322,898.17	.00	.00	322,898.17
		Secured Supplemental	266,050.02	.00	.00	266,050.02
		Secured Defaulted Master	65,204.22	.00	.00	65,204.22
		Secured Defaulted Supplemental	2,951.34	.00	.00	2,951.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,787,107.32	.00	.00	6,787,107.32
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	30,671.37	.00	.00	30,671.37
		Unsecured	1,615.62	.00	.00	1,615.62
		Secured Supplemental	1,331.18	.00	.00	1,331.18
		Secured Defaulted Master	326.24	.00	.00	326.24
		Secured Defaulted Supplemental	14.76	.00	.00	14.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,959.17	.00	.00	33,959.17
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	60,872.01	.00	.00	60,872.01
		Unsecured	3,206.44	.00	.00	3,206.44
		Secured Supplemental	2,641.92	.00	.00	2,641.92
		Secured Defaulted Master	647.50	.00	.00	647.50
		Secured Defaulted Supplemental	29.31	.00	.00	29.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,397.18	.00	.00	67,397.18
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	781,545.63	.00	.00	781,545.63
		Unsecured	41,167.95	.00	.00	41,167.95
		Secured Supplemental	33,920.09	.00	.00	33,920.09
		Secured Defaulted Master	8,313.23	.00	.00	8,313.23
		Secured Defaulted Supplemental	376.28	.00	.00	376.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	865,323.18	.00	.00	865,323.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,645,664.50	.00	.00	4,645,664.50
		Unsecured	244,710.55	.00	.00	244,710.55
		Secured Supplemental	201,627.80	.00	.00	201,627.80
		Secured Defaulted Master	49,415.45	.00	.00	49,415.45
		Secured Defaulted Supplemental	2,236.70	.00	.00	2,236.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,143,655.00	.00	.00	5,143,655.00
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	7,819.13	.00	.00	7,819.13
		Unsecured	411.87	.00	.00	411.87
		Secured Supplemental	339.36	.00	.00	339.36
		Secured Defaulted Master	83.17	.00	.00	83.17
		Secured Defaulted Supplemental	3.77	.00	.00	3.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,657.30	.00	.00	8,657.30
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	34,523.27	.00	.00	34,523.27
		Unsecured	1,818.51	.00	.00	1,818.51
		Secured Supplemental	1,498.36	.00	.00	1,498.36
		Secured Defaulted Master	367.23	.00	.00	367.23
		Secured Defaulted Supplemental	16.62	.00	.00	16.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,223.99	.00	.00	38,223.99
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	8,278.62	.00	.00	8,278.62
		Unsecured	436.08	.00	.00	436.08
		Secured Supplemental	359.30	.00	.00	359.30
		Secured Defaulted Master	88.05	.00	.00	88.05
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,166.04	.00	.00	9,166.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

228.03 PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	23,492,955.62	.00	.00	23,492,955.62
		Unsecured	1,237,492.32	.00	.00	1,237,492.32
		Secured Supplemental	1,019,624.41	.00	.00	1,019,624.41
		Secured Defaulted Master	249,892.16	.00	.00	249,892.16
		Secured Defaulted Supplemental	11,310.89	.00	.00	11,310.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.03 Adj Gross Coll	26,011,275.40	.00	.00	26,011,275.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
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	.00	.00	.00	.00
		Secured Defaulted 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
30.10	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 2013 - 2014
 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	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted 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
66.55	CO SANIT DIST NO 16 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
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 2013 - 2014
 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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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
812.04	PASADENA AREA COMMUNITY COLLEGE					
		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 2013 - 2014
 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	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted 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
909.06	CO.SCH.SERV.FD.- PASADENA					
		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
909.07	DEV.CTR.HDCPD.MINOR-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
909.20	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 2013 - 2014
 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 2013 - 2014
 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	355,770.82	.00	.00	355,770.82
		Unsecured	8,459.60	.00	.00	8,459.60
		Secured Supplemental	-24,871.55	.00	.00	-24,871.55
		Secured Defaulted Master	3,051.60	.00	.00	3,051.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	342,410.47	.00	.00	342,410.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	81.02	.00	.00	81.02
		Unsecured	1.93	.00	.00	1.93
		Secured Supplemental	-5.66	.00	.00	-5.66
		Secured Defaulted Master	.70	.00	.00	.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	77.99	.00	.00	77.99
7.31	L A C FIRE-FFW					
		Secured Master	4,930.77	.00	.00	4,930.77
		Unsecured	117.24	.00	.00	117.24
		Secured Supplemental	-344.70	.00	.00	-344.70
		Secured Defaulted Master	42.29	.00	.00	42.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,745.60	.00	.00	4,745.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,906.92	.00	.00	1,906.92
		Unsecured	45.34	.00	.00	45.34
		Secured Supplemental	-133.31	.00	.00	-133.31
		Secured Defaulted Master	16.36	.00	.00	16.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,835.31	.00	.00	1,835.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10,793.44	.00	.00	10,793.44
		Unsecured	256.65	.00	.00	256.65
		Secured Supplemental	-754.55	.00	.00	-754.55
		Secured Defaulted Master	92.57	.00	.00	92.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,388.11	.00	.00	10,388.11
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	13,037.25	.00	.00	13,037.25
		Unsecured	310.00	.00	.00	310.00
		Secured Supplemental	-911.42	.00	.00	-911.42
		Secured Defaulted Master	111.82	.00	.00	111.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,547.65	.00	.00	12,547.65
228.01	CITY-PASADENA TD #1					
		Secured Master	200,902.70	.00	.00	200,902.70
		Unsecured	4,777.11	.00	.00	4,777.11
		Secured Supplemental	-14,044.86	.00	.00	-14,044.86
		Secured Defaulted Master	1,723.21	.00	.00	1,723.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193,358.16	.00	.00	193,358.16
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 2013 - 2014
 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	1,005.20	.00	.00	1,005.20
		Unsecured	23.90	.00	.00	23.90
		Secured Supplemental	-70.27	.00	.00	-70.27
		Secured Defaulted Master	8.62	.00	.00	8.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	967.45	.00	.00	967.45
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,994.98	.00	.00	1,994.98
		Unsecured	47.44	.00	.00	47.44
		Secured Supplemental	-139.46	.00	.00	-139.46
		Secured Defaulted Master	17.11	.00	.00	17.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,920.07	.00	.00	1,920.07
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	25,614.10	.00	.00	25,614.10
		Unsecured	609.06	.00	.00	609.06
		Secured Supplemental	-1,790.65	.00	.00	-1,790.65
		Secured Defaulted Master	219.70	.00	.00	219.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,652.21	.00	.00	24,652.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	152,255.50	.00	.00	152,255.50
		Unsecured	3,620.36	.00	.00	3,620.36
		Secured Supplemental	-10,643.99	.00	.00	-10,643.99
		Secured Defaulted Master	1,305.94	.00	.00	1,305.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146,537.81	.00	.00	146,537.81
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	256.27	.00	.00	256.27
		Unsecured	6.09	.00	.00	6.09
		Secured Supplemental	-17.91	.00	.00	-17.91
		Secured Defaulted Master	2.20	.00	.00	2.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246.65	.00	.00	246.65
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,131.48	.00	.00	1,131.48
		Unsecured	26.90	.00	.00	26.90
		Secured Supplemental	-79.10	.00	.00	-79.10
		Secured Defaulted Master	9.70	.00	.00	9.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,088.98	.00	.00	1,088.98
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	271.30	.00	.00	271.30
		Unsecured	6.45	.00	.00	6.45
		Secured Supplemental	-18.96	.00	.00	-18.96
		Secured Defaulted Master	2.33	.00	.00	2.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	261.12	.00	.00	261.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	769,951.75	.00	.00	769,951.75
		Unsecured	18,308.07	.00	.00	18,308.07
		Secured Supplemental	-53,826.39	.00	.00	-53,826.39
		Secured Defaulted Master	6,604.15	.00	.00	6,604.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.05 Adj Gross Coll	741,037.58	.00	.00	741,037.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	785,110.10	.00	.00	785,110.10
		Unsecured	8,246.20	.00	.00	8,246.20
		Secured Supplemental	20,672.51	.00	.00	20,672.51
		Secured Defaulted Master	28,011.80	.00	.00	28,011.80
		Secured Defaulted Supplemental	548.80	.00	.00	548.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	842,589.41	.00	.00	842,589.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	178.82	.00	.00	178.82
		Unsecured	2.59	.00	.00	2.59
		Secured Supplemental	4.69	.00	.00	4.69
		Secured Defaulted Master	6.38	.00	.00	6.38
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	192.61	.00	.00	192.61
7.31	L A C FIRE-FFW					
		Secured Master	10,881.16	.00	.00	10,881.16
		Unsecured	114.03	.00	.00	114.03
		Secured Supplemental	286.51	.00	.00	286.51
		Secured Defaulted Master	388.22	.00	.00	388.22
		Secured Defaulted Supplemental	7.61	.00	.00	7.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,677.53	.00	.00	11,677.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,208.19	.00	.00	4,208.19
		Unsecured	43.58	.00	.00	43.58
		Secured Supplemental	110.81	.00	.00	110.81
		Secured Defaulted Master	150.14	.00	.00	150.14
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,515.66	.00	.00	4,515.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	23,818.79	.00	.00	23,818.79
		Unsecured	251.59	.00	.00	251.59
		Secured Supplemental	627.13	.00	.00	627.13
		Secured Defaulted Master	849.81	.00	.00	849.81
		Secured Defaulted Supplemental	16.65	.00	.00	16.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,563.97	.00	.00	25,563.97
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	28,770.48	.00	.00	28,770.48
		Unsecured	303.77	.00	.00	303.77
		Secured Supplemental	757.52	.00	.00	757.52
		Secured Defaulted Master	1,026.49	.00	.00	1,026.49
		Secured Defaulted Supplemental	20.12	.00	.00	20.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,878.38	.00	.00	30,878.38
228.01	CITY-PASADENA TD #1					
		Secured Master	443,350.04	.00	.00	443,350.04
		Unsecured	4,686.11	.00	.00	4,686.11
		Secured Supplemental	11,673.14	.00	.00	11,673.14
		Secured Defaulted Master	15,818.18	.00	.00	15,818.18
		Secured Defaulted Supplemental	309.93	.00	.00	309.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	475,837.40	.00	.00	475,837.40
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 2013 - 2014
 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	2,218.31	.00	.00	2,218.31
		Unsecured	23.44	.00	.00	23.44
		Secured Supplemental	58.40	.00	.00	58.40
		Secured Defaulted Master	79.14	.00	.00	79.14
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,380.85	.00	.00	2,380.85
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,402.55	.00	.00	4,402.55
		Unsecured	46.39	.00	.00	46.39
		Secured Supplemental	115.92	.00	.00	115.92
		Secured Defaulted Master	157.07	.00	.00	157.07
		Secured Defaulted Supplemental	3.07	.00	.00	3.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,725.00	.00	.00	4,725.00
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	56,524.97	.00	.00	56,524.97
		Unsecured	597.17	.00	.00	597.17
		Secured Supplemental	1,488.27	.00	.00	1,488.27
		Secured Defaulted Master	2,016.75	.00	.00	2,016.75
		Secured Defaulted Supplemental	39.51	.00	.00	39.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,666.67	.00	.00	60,666.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	335,995.92	.00	.00	335,995.92
		Unsecured	3,552.55	.00	.00	3,552.55
		Secured Supplemental	8,846.56	.00	.00	8,846.56
		Secured Defaulted Master	11,987.92	.00	.00	11,987.92
		Secured Defaulted Supplemental	234.89	.00	.00	234.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	360,617.84	.00	.00	360,617.84
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	565.56	.00	.00	565.56
		Unsecured	6.02	.00	.00	6.02
		Secured Supplemental	14.89	.00	.00	14.89
		Secured Defaulted Master	20.18	.00	.00	20.18
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	607.05	.00	.00	607.05
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	2,496.83	.00	.00	2,496.83
		Unsecured	27.48	.00	.00	27.48
		Secured Supplemental	65.71	.00	.00	65.71
		Secured Defaulted Master	89.09	.00	.00	89.09
		Secured Defaulted Supplemental	1.75	.00	.00	1.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,680.86	.00	.00	2,680.86
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	598.76	.00	.00	598.76
		Unsecured	6.50	.00	.00	6.50
		Secured Supplemental	15.76	.00	.00	15.76
		Secured Defaulted Master	21.37	.00	.00	21.37
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	642.81	.00	.00	642.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,699,120.48	.00	.00	1,699,120.48
		Unsecured	17,907.42	.00	.00	17,907.42
		Secured Supplemental	44,737.82	.00	.00	44,737.82
		Secured Defaulted Master	60,622.54	.00	.00	60,622.54
		Secured Defaulted Supplemental	1,187.78	.00	.00	1,187.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.06 Adj Gross Coll	1,823,576.04	.00	.00	1,823,576.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	188,188.70	.00	.00	188,188.70
		Unsecured	14,799.93	.00	.00	14,799.93
		Secured Supplemental	-1,888.25	.00	.00	-1,888.25
		Secured Defaulted Master	3,264.33	.00	.00	3,264.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204,364.71	.00	.00	204,364.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	42.87	.00	.00	42.87
		Unsecured	3.37	.00	.00	3.37
		Secured Supplemental	-.43	.00	.00	-.43
		Secured Defaulted Master	.75	.00	.00	.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.56	.00	.00	46.56
7.31	L A C FIRE-FFW					
		Secured Master	2,608.18	.00	.00	2,608.18
		Unsecured	205.12	.00	.00	205.12
		Secured Supplemental	-26.17	.00	.00	-26.17
		Secured Defaulted Master	45.24	.00	.00	45.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,832.37	.00	.00	2,832.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,008.70	.00	.00	1,008.70
		Unsecured	79.33	.00	.00	79.33
		Secured Supplemental	-10.12	.00	.00	-10.12
		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	1,095.41	.00	.00	1,095.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,709.35	.00	.00	5,709.35
		Unsecured	449.01	.00	.00	449.01
		Secured Supplemental	-57.29	.00	.00	-57.29
		Secured Defaulted Master	99.04	.00	.00	99.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,200.11	.00	.00	6,200.11
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	6,896.22	.00	.00	6,896.22
		Unsecured	542.35	.00	.00	542.35
		Secured Supplemental	-69.20	.00	.00	-69.20
		Secured Defaulted Master	119.62	.00	.00	119.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,488.99	.00	.00	7,488.99
228.01	CITY-PASADENA TD #1					
		Secured Master	106,270.02	.00	.00	106,270.02
		Unsecured	8,357.52	.00	.00	8,357.52
		Secured Supplemental	-1,066.31	.00	.00	-1,066.31
		Secured Defaulted Master	1,843.38	.00	.00	1,843.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,404.61	.00	.00	115,404.61
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 2013 - 2014
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	531.73	.00	.00	531.73
		Unsecured	41.82	.00	.00	41.82
		Secured Supplemental	-5.34	.00	.00	-5.34
		Secured Defaulted Master	9.23	.00	.00	9.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	577.44	.00	.00	577.44
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,055.28	.00	.00	1,055.28
		Unsecured	82.99	.00	.00	82.99
		Secured Supplemental	-10.59	.00	.00	-10.59
		Secured Defaulted Master	18.31	.00	.00	18.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,145.99	.00	.00	1,145.99
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	13,548.91	.00	.00	13,548.91
		Unsecured	1,065.54	.00	.00	1,065.54
		Secured Supplemental	-135.95	.00	.00	-135.95
		Secured Defaulted Master	235.01	.00	.00	235.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,713.51	.00	.00	14,713.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	80,537.45	.00	.00	80,537.45
		Unsecured	6,333.80	.00	.00	6,333.80
		Secured Supplemental	-808.11	.00	.00	-808.11
		Secured Defaulted Master	1,397.00	.00	.00	1,397.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	87,460.14	.00	.00	87,460.14
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	135.56	.00	.00	135.56
		Unsecured	10.66	.00	.00	10.66
		Secured Supplemental	-1.36	.00	.00	-1.36
		Secured Defaulted Master	2.35	.00	.00	2.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	147.21	.00	.00	147.21
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	598.50	.00	.00	598.50
		Unsecured	47.07	.00	.00	47.07
		Secured Supplemental	-6.01	.00	.00	-6.01
		Secured Defaulted Master	10.39	.00	.00	10.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	649.95	.00	.00	649.95
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	143.52	.00	.00	143.52
		Unsecured	11.29	.00	.00	11.29
		Secured Supplemental	-1.44	.00	.00	-1.44
		Secured Defaulted Master	2.49	.00	.00	2.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155.86	.00	.00	155.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	407,274.99	.00	.00	407,274.99
		Unsecured	32,029.80	.00	.00	32,029.80
		Secured Supplemental	-4,086.57	.00	.00	-4,086.57
		Secured Defaulted Master	7,064.64	.00	.00	7,064.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.09 Adj Gross Coll	442,282.86	.00	.00	442,282.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,971,254.76	.00	.00	1,971,254.76
		Unsecured	150,136.95	.00	.00	150,136.95
		Secured Supplemental	46,267.21	.00	.00	46,267.21
		Secured Defaulted Master	19,986.35	.00	.00	19,986.35
		Secured Defaulted Supplemental	16,469.87	.00	.00	16,469.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,204,115.14	.00	.00	2,204,115.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	449.08	.00	.00	449.08
		Unsecured	34.20	.00	.00	34.20
		Secured Supplemental	10.54	.00	.00	10.54
		Secured Defaulted Master	4.55	.00	.00	4.55
		Secured Defaulted Supplemental	3.76	.00	.00	3.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	502.13	.00	.00	502.13
7.31	L A C FIRE-FFW					
		Secured Master	27,320.38	.00	.00	27,320.38
		Unsecured	2,080.81	.00	.00	2,080.81
		Secured Supplemental	641.24	.00	.00	641.24
		Secured Defaulted Master	277.00	.00	.00	277.00
		Secured Defaulted Supplemental	228.27	.00	.00	228.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,547.70	.00	.00	30,547.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,566.01	.00	.00	10,566.01
		Unsecured	804.74	.00	.00	804.74
		Secured Supplemental	247.99	.00	.00	247.99
		Secured Defaulted Master	107.13	.00	.00	107.13
		Secured Defaulted Supplemental	88.28	.00	.00	88.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,814.15	.00	.00	11,814.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	59,804.72	.00	.00	59,804.72
		Unsecured	4,554.91	.00	.00	4,554.91
		Secured Supplemental	1,403.67	.00	.00	1,403.67
		Secured Defaulted Master	606.36	.00	.00	606.36
		Secured Defaulted Supplemental	499.67	.00	.00	499.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,869.33	.00	.00	66,869.33
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	72,237.10	.00	.00	72,237.10
		Unsecured	5,501.80	.00	.00	5,501.80
		Secured Supplemental	1,695.47	.00	.00	1,695.47
		Secured Defaulted Master	732.40	.00	.00	732.40
		Secured Defaulted Supplemental	603.54	.00	.00	603.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	80,770.31	.00	.00	80,770.31
228.01	CITY-PASADENA TD #1					
		Secured Master	1,113,165.89	.00	.00	1,113,165.89
		Unsecured	84,782.20	.00	.00	84,782.20
		Secured Supplemental	26,127.06	.00	.00	26,127.06
		Secured Defaulted Master	11,286.27	.00	.00	11,286.27
		Secured Defaulted Supplemental	9,300.52	.00	.00	9,300.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,244,661.94	.00	.00	1,244,661.94
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	5,569.72	.00	.00	5,569.72
		Unsecured	424.21	.00	.00	424.21
		Secured Supplemental	130.73	.00	.00	130.73
		Secured Defaulted Master	56.47	.00	.00	56.47
		Secured Defaulted Supplemental	46.53	.00	.00	46.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,227.66	.00	.00	6,227.66
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	11,053.93	.00	.00	11,053.93
		Unsecured	841.90	.00	.00	841.90
		Secured Supplemental	259.45	.00	.00	259.45
		Secured Defaulted Master	112.07	.00	.00	112.07
		Secured Defaulted Supplemental	92.36	.00	.00	92.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,359.71	.00	.00	12,359.71
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	141,923.22	.00	.00	141,923.22
		Unsecured	10,809.32	.00	.00	10,809.32
		Secured Supplemental	3,331.07	.00	.00	3,331.07
		Secured Defaulted Master	1,438.95	.00	.00	1,438.95
		Secured Defaulted Supplemental	1,185.77	.00	.00	1,185.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158,688.33	.00	.00	158,688.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	843,620.28	.00	.00	843,620.28
		Unsecured	64,252.76	.00	.00	64,252.76
		Secured Supplemental	19,800.57	.00	.00	19,800.57
		Secured Defaulted Master	8,553.37	.00	.00	8,553.37
		Secured Defaulted Supplemental	7,048.46	.00	.00	7,048.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	943,275.44	.00	.00	943,275.44
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	1,419.90	.00	.00	1,419.90
		Unsecured	108.14	.00	.00	108.14
		Secured Supplemental	33.33	.00	.00	33.33
		Secured Defaulted Master	14.40	.00	.00	14.40
		Secured Defaulted Supplemental	11.87	.00	.00	11.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,587.64	.00	.00	1,587.64
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	6,269.18	.00	.00	6,269.18
		Unsecured	477.48	.00	.00	477.48
		Secured Supplemental	147.14	.00	.00	147.14
		Secured Defaulted Master	63.57	.00	.00	63.57
		Secured Defaulted Supplemental	52.38	.00	.00	52.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,009.75	.00	.00	7,009.75
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	1,503.34	.00	.00	1,503.34
		Unsecured	114.50	.00	.00	114.50
		Secured Supplemental	35.28	.00	.00	35.28
		Secured Defaulted Master	15.24	.00	.00	15.24
		Secured Defaulted Supplemental	12.56	.00	.00	12.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,680.92	.00	.00	1,680.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,266,157.51	.00	.00	4,266,157.51
		Unsecured	324,923.92	.00	.00	324,923.92
		Secured Supplemental	100,130.75	.00	.00	100,130.75
		Secured Defaulted Master	43,254.13	.00	.00	43,254.13
		Secured Defaulted Supplemental	35,643.84	.00	.00	35,643.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.10 Adj Gross Coll	4,770,110.15	.00	.00	4,770,110.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	142,468.00	.00	.00	142,468.00
		Unsecured	4,065.30	.00	.00	4,065.30
		Secured Supplemental	9,543.38	.00	.00	9,543.38
		Secured Defaulted Master	126.76	.00	.00	126.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156,203.44	.00	.00	156,203.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	32.46	.00	.00	32.46
		Unsecured	.93	.00	.00	.93
		Secured Supplemental	2.18	.00	.00	2.18
		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	35.59	.00	.00	35.59
7.31	L A C FIRE-FFW					
		Secured Master	1,974.52	.00	.00	1,974.52
		Unsecured	56.34	.00	.00	56.34
		Secured Supplemental	132.26	.00	.00	132.26
		Secured Defaulted Master	1.76	.00	.00	1.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,164.88	.00	.00	2,164.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	763.63	.00	.00	763.63
		Unsecured	21.79	.00	.00	21.79
		Secured Supplemental	51.16	.00	.00	51.16
		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	837.26	.00	.00	837.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,322.25	.00	.00	4,322.25
		Unsecured	123.33	.00	.00	123.33
		Secured Supplemental	289.53	.00	.00	289.53
		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	4,738.96	.00	.00	4,738.96
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	5,220.77	.00	.00	5,220.77
		Unsecured	148.97	.00	.00	148.97
		Secured Supplemental	349.72	.00	.00	349.72
		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	5,724.11	.00	.00	5,724.11
228.01	CITY-PASADENA TD #1					
		Secured Master	80,451.55	.00	.00	80,451.55
		Unsecured	2,295.68	.00	.00	2,295.68
		Secured Supplemental	5,389.15	.00	.00	5,389.15
		Secured Defaulted Master	71.59	.00	.00	71.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	88,207.97	.00	.00	88,207.97
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	402.54	.00	.00	402.54
		Unsecured	11.49	.00	.00	11.49
		Secured Supplemental	26.96	.00	.00	26.96
		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	441.35	.00	.00	441.35
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	798.90	.00	.00	798.90
		Unsecured	22.80	.00	.00	22.80
		Secured Supplemental	53.52	.00	.00	53.52
		Secured Defaulted Master	.71	.00	.00	.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	875.93	.00	.00	875.93
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	10,257.18	.00	.00	10,257.18
		Unsecured	292.69	.00	.00	292.69
		Secured Supplemental	687.09	.00	.00	687.09
		Secured Defaulted Master	9.13	.00	.00	9.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,246.09	.00	.00	11,246.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	60,970.75	.00	.00	60,970.75
		Unsecured	1,739.79	.00	.00	1,739.79
		Secured Supplemental	4,084.21	.00	.00	4,084.21
		Secured Defaulted Master	54.25	.00	.00	54.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,849.00	.00	.00	66,849.00
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	102.62	.00	.00	102.62
		Unsecured	2.93	.00	.00	2.93
		Secured Supplemental	6.87	.00	.00	6.87
		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	112.51	.00	.00	112.51
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	453.09	.00	.00	453.09
		Unsecured	12.93	.00	.00	12.93
		Secured Supplemental	30.35	.00	.00	30.35
		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	496.78	.00	.00	496.78
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	108.65	.00	.00	108.65
		Unsecured	3.10	.00	.00	3.10
		Secured Supplemental	7.28	.00	.00	7.28
		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	119.12	.00	.00	119.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	308,326.91	.00	.00	308,326.91
		Unsecured	8,798.07	.00	.00	8,798.07
		Secured Supplemental	20,653.66	.00	.00	20,653.66
		Secured Defaulted Master	274.35	.00	.00	274.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.11 Adj Gross Coll	338,052.99	.00	.00	338,052.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	229,448.46	.00	.00	229,448.46
		Unsecured	21,300.90	.00	.00	21,300.90
		Secured Supplemental	2,082.76	.00	.00	2,082.76
		Secured Defaulted Master	83,445.53	.00	.00	83,445.53
		Secured Defaulted Supplemental	610.42	.00	.00	610.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	336,888.07	.00	.00	336,888.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	52.27	.00	.00	52.27
		Unsecured	4.85	.00	.00	4.85
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	19.00	.00	.00	19.00
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76.74	.00	.00	76.74
7.31	L A C FIRE-FFW					
		Secured Master	3,180.01	.00	.00	3,180.01
		Unsecured	295.22	.00	.00	295.22
		Secured Supplemental	28.86	.00	.00	28.86
		Secured Defaulted Master	1,156.50	.00	.00	1,156.50
		Secured Defaulted Supplemental	8.46	.00	.00	8.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,669.05	.00	.00	4,669.05
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,229.85	.00	.00	1,229.85
		Unsecured	114.17	.00	.00	114.17
		Secured Supplemental	11.17	.00	.00	11.17
		Secured Defaulted Master	447.27	.00	.00	447.27
		Secured Defaulted Supplemental	3.27	.00	.00	3.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,805.73	.00	.00	1,805.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,961.10	.00	.00	6,961.10
		Unsecured	646.23	.00	.00	646.23
		Secured Supplemental	63.18	.00	.00	63.18
		Secured Defaulted Master	2,531.61	.00	.00	2,531.61
		Secured Defaulted Supplemental	18.53	.00	.00	18.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,220.65	.00	.00	10,220.65
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	8,408.19	.00	.00	8,408.19
		Unsecured	780.58	.00	.00	780.58
		Secured Supplemental	76.32	.00	.00	76.32
		Secured Defaulted Master	3,057.89	.00	.00	3,057.89
		Secured Defaulted Supplemental	22.37	.00	.00	22.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,345.35	.00	.00	12,345.35
228.01	CITY-PASADENA TD #1					
		Secured Master	129,569.34	.00	.00	129,569.34
		Unsecured	12,028.59	.00	.00	12,028.59
		Secured Supplemental	1,176.14	.00	.00	1,176.14
		Secured Defaulted Master	47,121.61	.00	.00	47,121.61
		Secured Defaulted Supplemental	344.71	.00	.00	344.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	190,240.39	.00	.00	190,240.39
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	648.30	.00	.00	648.30
		Unsecured	60.18	.00	.00	60.18
		Secured Supplemental	5.89	.00	.00	5.89
		Secured Defaulted Master	235.76	.00	.00	235.76
		Secured Defaulted Supplemental	1.73	.00	.00	1.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	951.86	.00	.00	951.86
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,286.65	.00	.00	1,286.65
		Unsecured	119.45	.00	.00	119.45
		Secured Supplemental	11.68	.00	.00	11.68
		Secured Defaulted Master	467.93	.00	.00	467.93
		Secured Defaulted Supplemental	3.43	.00	.00	3.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,889.14	.00	.00	1,889.14
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	16,519.46	.00	.00	16,519.46
		Unsecured	1,533.59	.00	.00	1,533.59
		Secured Supplemental	149.95	.00	.00	149.95
		Secured Defaulted Master	6,007.78	.00	.00	6,007.78
		Secured Defaulted Supplemental	43.95	.00	.00	43.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,254.73	.00	.00	24,254.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	98,195.00	.00	.00	98,195.00
		Unsecured	9,115.95	.00	.00	9,115.95
		Secured Supplemental	891.35	.00	.00	891.35
		Secured Defaulted Master	35,711.43	.00	.00	35,711.43
		Secured Defaulted Supplemental	261.24	.00	.00	261.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144,174.97	.00	.00	144,174.97
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	165.27	.00	.00	165.27
		Unsecured	15.34	.00	.00	15.34
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	60.10	.00	.00	60.10
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	242.65	.00	.00	242.65
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	729.71	.00	.00	729.71
		Unsecured	67.74	.00	.00	67.74
		Secured Supplemental	6.63	.00	.00	6.63
		Secured Defaulted Master	265.39	.00	.00	265.39
		Secured Defaulted Supplemental	1.94	.00	.00	1.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,071.41	.00	.00	1,071.41
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	174.98	.00	.00	174.98
		Unsecured	16.24	.00	.00	16.24
		Secured Supplemental	1.59	.00	.00	1.59
		Secured Defaulted Master	63.65	.00	.00	63.65
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	256.92	.00	.00	256.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	496,568.59	.00	.00	496,568.59
		Unsecured	46,099.03	.00	.00	46,099.03
		Secured Supplemental	4,507.50	.00	.00	4,507.50
		Secured Defaulted Master	180,591.45	.00	.00	180,591.45
		Secured Defaulted Supplemental	1,321.09	.00	.00	1,321.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 228.12 Adj Gross Coll	729,087.66	.00	.00	729,087.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,107,352.05	.00	.00	1,107,352.05
		Unsecured	120,899.68	.00	.00	120,899.68
		Secured Supplemental	16,023.39	.00	.00	16,023.39
		Secured Defaulted Master	2,417.00	.00	.00	2,417.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,246,692.12	.00	.00	1,246,692.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	291.51	.00	.00	291.51
		Unsecured	31.82	.00	.00	31.82
		Secured Supplemental	4.22	.00	.00	4.22
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	328.18	.00	.00	328.18
3.01	L A COUNTY LIBRARY					
		Secured Master	74,546.54	.00	.00	74,546.54
		Unsecured	8,138.95	.00	.00	8,138.95
		Secured Supplemental	1,079.17	.00	.00	1,079.17
		Secured Defaulted Master	162.77	.00	.00	162.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,927.43	.00	.00	83,927.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	448,325.05	.00	.00	448,325.05
		Unsecured	48,947.87	.00	.00	48,947.87
		Secured Supplemental	6,490.10	.00	.00	6,490.10
		Secured Defaulted Master	978.88	.00	.00	978.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	504,741.90	.00	.00	504,741.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	18,536.94	.00	.00	18,536.94
		Unsecured	2,023.81	.00	.00	2,023.81
		Secured Supplemental	267.87	.00	.00	267.87
		Secured Defaulted Master	40.40	.00	.00	40.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,869.02	.00	.00	20,869.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,853.01	.00	.00	6,853.01
		Unsecured	748.69	.00	.00	748.69
		Secured Supplemental	99.30	.00	.00	99.30
		Secured Defaulted Master	14.98	.00	.00	14.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,715.98	.00	.00	7,715.98
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	38,788.98	.00	.00	38,788.98
		Unsecured	4,237.66	.00	.00	4,237.66
		Secured Supplemental	562.08	.00	.00	562.08
		Secured Defaulted Master	84.77	.00	.00	84.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,673.49	.00	.00	43,673.49
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,408.21	.00	.00	1,408.21
		Unsecured	153.76	.00	.00	153.76
		Secured Supplemental	20.39	.00	.00	20.39
		Secured Defaulted Master	3.07	.00	.00	3.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,585.43	.00	.00	1,585.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	46,320.37	.00	.00	46,320.37
		Unsecured	5,060.46	.00	.00	5,060.46
		Secured Supplemental	671.21	.00	.00	671.21
		Secured Defaulted Master	101.24	.00	.00	101.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,153.28	.00	.00	52,153.28
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	171,677.53	.00	.00	171,677.53
		Unsecured	18,744.39	.00	.00	18,744.39
		Secured Supplemental	2,492.99	.00	.00	2,492.99
		Secured Defaulted Master	375.71	.00	.00	375.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193,290.62	.00	.00	193,290.62
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	61,715.80	.00	.00	61,715.80
		Unsecured	6,742.38	.00	.00	6,742.38
		Secured Supplemental	894.32	.00	.00	894.32
		Secured Defaulted Master	134.89	.00	.00	134.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	69,487.39	.00	.00	69,487.39
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	478.97	.00	.00	478.97
		Unsecured	52.28	.00	.00	52.28
		Secured Supplemental	6.94	.00	.00	6.94
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	539.25	.00	.00	539.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,616.23	.00	.00	3,616.23
		Unsecured	394.80	.00	.00	394.80
		Secured Supplemental	52.33	.00	.00	52.33
		Secured Defaulted Master	7.88	.00	.00	7.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,071.24	.00	.00	4,071.24
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,176.65	.00	.00	7,176.65
		Unsecured	783.54	.00	.00	783.54
		Secured Supplemental	103.90	.00	.00	103.90
		Secured Defaulted Master	15.68	.00	.00	15.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,079.77	.00	.00	8,079.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	901.22	.00	.00	901.22
		Unsecured	98.20	.00	.00	98.20
		Secured Supplemental	203.93	.00	.00	203.93
		Secured Defaulted Master	23.16	.00	.00	23.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,226.51	.00	.00	1,226.51
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	9.36	.00	.00	9.36
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	2.12	.00	.00	2.12
		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	12.74	.00	.00	12.74
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	54,958.10	.00	.00	54,958.10
		Unsecured	6,000.44	.00	.00	6,000.44
		Secured Supplemental	658.04	.00	.00	658.04
		Secured Defaulted Master	104.72	.00	.00	104.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,721.30	.00	.00	61,721.30
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	100.17	.00	.00	100.17
		Unsecured	10.94	.00	.00	10.94
		Secured Supplemental	1.20	.00	.00	1.20
		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	112.50	.00	.00	112.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,251.50	.00	.00	6,251.50
		Unsecured	681.20	.00	.00	681.20
		Secured Supplemental	1,414.62	.00	.00	1,414.62
		Secured Defaulted Master	160.61	.00	.00	160.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,507.93	.00	.00	8,507.93
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	223.23	.00	.00	223.23
		Unsecured	24.32	.00	.00	24.32
		Secured Supplemental	50.51	.00	.00	50.51
		Secured Defaulted Master	5.74	.00	.00	5.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	303.80	.00	.00	303.80
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	10.42	.00	.00	10.42
		Unsecured	1.14	.00	.00	1.14
		Secured Supplemental	2.36	.00	.00	2.36
		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	14.19	.00	.00	14.19
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	519,964.05	.00	.00	519,964.05
		Unsecured	56,770.67	.00	.00	56,770.67
		Secured Supplemental	6,225.81	.00	.00	6,225.81
		Secured Defaulted Master	990.86	.00	.00	990.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	583,951.39	.00	.00	583,951.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	19.17	.00	.00	19.17
		Unsecured	2.09	.00	.00	2.09
		Secured Supplemental	.24	.00	.00	.24
		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	21.53	.00	.00	21.53
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO					
		Secured Master	3,518.00	.00	.00	3,518.00
		Unsecured	384.12	.00	.00	384.12
		Secured Supplemental	42.12	.00	.00	42.12
		Secured Defaulted Master	6.70	.00	.00	6.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,950.94	.00	.00	3,950.94
912.20	EL RANCHO UNIF. CHILDRENS CTR FD					
		Secured Master	1,946.83	.00	.00	1,946.83
		Unsecured	212.56	.00	.00	212.56
		Secured Supplemental	23.31	.00	.00	23.31
		Secured Defaulted Master	3.71	.00	.00	3.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,186.41	.00	.00	2,186.41
		Secured Master	2,574,989.89	.00	.00	2,574,989.89
		Unsecured	281,146.79	.00	.00	281,146.79
		Secured Supplemental	37,392.47	.00	.00	37,392.47
		Secured Defaulted Master	5,635.19	.00	.00	5,635.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 230.02 Adj Gross Coll	2,899,164.34	.00	.00	2,899,164.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	741,557.22	.00	.00	741,557.22
		Unsecured	15,760.27	.00	.00	15,760.27
		Secured Supplemental	652.80	.00	.00	652.80
		Secured Defaulted Master	8,183.28	.00	.00	8,183.28
		Secured Defaulted Supplemental	228.67	.00	.00	228.67
		Manual ATE/YE Adjustment	-40.66	.00	.00	-40.66
		Total Adj Gross Coll	766,341.58	.00	.00	766,341.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	195.19	.00	.00	195.19
		Unsecured	4.23	.00	.00	4.23
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	2.14	.00	.00	2.14
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	201.79	.00	.00	201.79
3.01	L A COUNTY LIBRARY					
		Secured Master	49,915.54	.00	.00	49,915.54
		Unsecured	1,063.52	.00	.00	1,063.52
		Secured Supplemental	43.94	.00	.00	43.94
		Secured Defaulted Master	550.88	.00	.00	550.88
		Secured Defaulted Supplemental	15.39	.00	.00	15.39
		Manual ATE/YE Adjustment	-2.74	.00	.00	-2.74
		Total Adj Gross Coll	51,586.53	.00	.00	51,586.53
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	300,192.25	.00	.00	300,192.25
		Unsecured	6,393.40	.00	.00	6,393.40
		Secured Supplemental	264.27	.00	.00	264.27
		Secured Defaulted Master	3,313.00	.00	.00	3,313.00
		Secured Defaulted Supplemental	92.58	.00	.00	92.58
		Manual ATE/YE Adjustment	-16.45	.00	.00	-16.45
		Total Adj Gross Coll	310,239.05	.00	.00	310,239.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	12,417.59	.00	.00	12,417.59
		Unsecured	264.52	.00	.00	264.52
		Secured Supplemental	10.93	.00	.00	10.93
		Secured Defaulted Master	137.00	.00	.00	137.00
		Secured Defaulted Supplemental	3.83	.00	.00	3.83
		Manual ATE/YE Adjustment	-.68	.00	.00	-.68
		Total Adj Gross Coll	12,833.19	.00	.00	12,833.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,575.14	.00	.00	4,575.14
		Unsecured	102.31	.00	.00	102.31
		Secured Supplemental	4.04	.00	.00	4.04
		Secured Defaulted Master	50.70	.00	.00	50.70
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Manual ATE/YE Adjustment	-.25	.00	.00	-.25
		Total Adj Gross Coll	4,733.36	.00	.00	4,733.36
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	25,894.40	.00	.00	25,894.40
		Unsecured	583.75	.00	.00	583.75
		Secured Supplemental	22.89	.00	.00	22.89
		Secured Defaulted Master	286.92	.00	.00	286.92
		Secured Defaulted Supplemental	8.01	.00	.00	8.01
		Manual ATE/YE Adjustment	-1.42	.00	.00	-1.42
		Total Adj Gross Coll	26,794.55	.00	.00	26,794.55
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	943.03	.00	.00	943.03
		Unsecured	20.40	.00	.00	20.40
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	10.40	.00	.00	10.40
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	974.90	.00	.00	974.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	30,922.51	.00	.00	30,922.51
		Unsecured	699.15	.00	.00	699.15
		Secured Supplemental	27.32	.00	.00	27.32
		Secured Defaulted Master	342.67	.00	.00	342.67
		Secured Defaulted Supplemental	9.58	.00	.00	9.58
		Manual ATE/YE Adjustment	-1.70	.00	.00	-1.70
		Total Adj Gross Coll	31,999.53	.00	.00	31,999.53
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	114,866.51	.00	.00	114,866.51
		Unsecured	2,426.12	.00	.00	2,426.12
		Secured Supplemental	101.18	.00	.00	101.18
		Secured Defaulted Master	1,268.45	.00	.00	1,268.45
		Secured Defaulted Supplemental	35.44	.00	.00	35.44
		Manual ATE/YE Adjustment	-6.29	.00	.00	-6.29
		Total Adj Gross Coll	118,691.41	.00	.00	118,691.41
230.61	PICO RIVERA LTG MAINT #2 ZN A					
		Secured Master	423.91	.00	.00	423.91
		Unsecured	254.89	.00	.00	254.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		Total Adj Gross Coll	678.76	.00	.00	678.76
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	40,135.37	.00	.00	40,135.37
		Unsecured	292.24	.00	.00	292.24
		Secured Supplemental	36.42	.00	.00	36.42
		Secured Defaulted Master	456.54	.00	.00	456.54
		Secured Defaulted Supplemental	12.76	.00	.00	12.76
		Manual ATE/YE Adjustment	-2.17	.00	.00	-2.17
		Total Adj Gross Coll	40,931.16	.00	.00	40,931.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	320.50	.00	.00	320.50
		Unsecured	6.94	.00	.00	6.94
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	3.52	.00	.00	3.52
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	331.31	.00	.00	331.31
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	2,421.39	.00	.00	2,421.39
		Unsecured	52.36	.00	.00	52.36
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	26.72	.00	.00	26.72
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	2,503.22	.00	.00	2,503.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,805.52	.00	.00	4,805.52
		Unsecured	101.24	.00	.00	101.24
		Secured Supplemental	4.22	.00	.00	4.22
		Secured Defaulted Master	53.01	.00	.00	53.01
		Secured Defaulted Supplemental	1.48	.00	.00	1.48
		Manual ATE/YE Adjustment	-.26	.00	.00	-.26
		Total Adj Gross Coll	4,965.21	.00	.00	4,965.21
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	5.87	.00	.00	5.87
		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	10.25	.00	.00	10.25
		Total Adj Gross Coll	.00	.00	.00	.00
805.20	L.A.COMM.COLLE.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	37,229.65	.00	.00	37,229.65
		Unsecured	805.34	.00	.00	805.34
		Secured Supplemental	32.77	.00	.00	32.77
		Secured Defaulted Master	410.92	.00	.00	410.92
		Secured Defaulted Supplemental	11.48	.00	.00	11.48
		Manual ATE/YE Adjustment	-2.04	.00	.00	-2.04
		Total Adj Gross Coll	38,488.12	.00	.00	38,488.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	67.94	.00	.00	67.94
		Unsecured	1.49	.00	.00	1.49
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.76	.00	.00	.76
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70.26	.00	.00	70.26
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	40.67	.00	.00	40.67
		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	80.26	.00	.00	80.26
		Total Adj Gross Coll	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1.46	.00	.00	1.46
		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	3.91	.00	.00	3.91
		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 2013 - 2014
 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	352,234.90	.00	.00	352,234.90
		Unsecured	7,619.26	.00	.00	7,619.26
		Secured Supplemental	310.11	.00	.00	310.11
		Secured Defaulted Master	3,887.80	.00	.00	3,887.80
		Secured Defaulted Supplemental	108.64	.00	.00	108.64
		Manual ATE/YE Adjustment	-19.31	.00	.00	-19.31
		Total Adj Gross Coll	364,141.40	.00	.00	364,141.40
912.06	CO.SCH.SERV.FD.- EL RANCHO					
		Secured Master	12.89	.00	.00	12.89
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.02	.00	.00	.02
		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	13.31	.00	.00	13.31
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO					
		Secured Master	2,383.28	.00	.00	2,383.28
		Unsecured	51.55	.00	.00	51.55
		Secured Supplemental	2.09	.00	.00	2.09
		Secured Defaulted Master	26.33	.00	.00	26.33
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		Total Adj Gross Coll	2,463.86	.00	.00	2,463.86
912.20	EL RANCHO UNIF. CHILDRENS CTR FD					
		Secured Master	1,318.83	.00	.00	1,318.83
		Unsecured	28.54	.00	.00	28.54
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	14.57	.00	.00	14.57
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	1,363.43	.00	.00	1,363.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,722,881.69	.00	.00	1,722,881.69
		Unsecured	36,389.37	.00	.00	36,389.37
		Secured Supplemental	1,517.62	.00	.00	1,517.62
		Secured Defaulted Master	19,025.74	.00	.00	19,025.74
		Secured Defaulted Supplemental	531.64	.00	.00	531.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 230.03 Adj Gross Coll	1,780,346.06	.00	.00	1,780,346.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,309,233.78	.00	.00	1,309,233.78
		Unsecured	167,250.33	.00	.00	167,250.33
		Secured Supplemental	-2,528.70	.00	.00	-2,528.70
		Secured Defaulted Master	582.78	.00	.00	582.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,474,538.19	.00	.00	1,474,538.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	344.76	.00	.00	344.76
		Unsecured	44.04	.00	.00	44.04
		Secured Supplemental	-.66	.00	.00	-.66
		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	388.29	.00	.00	388.29
3.01	L A COUNTY LIBRARY					
		Secured Master	88,128.13	.00	.00	88,128.13
		Unsecured	11,258.94	.00	.00	11,258.94
		Secured Supplemental	-170.24	.00	.00	-170.24
		Secured Defaulted Master	39.15	.00	.00	39.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,255.98	.00	.00	99,255.98
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	530,004.81	.00	.00	530,004.81
		Unsecured	67,711.50	.00	.00	67,711.50
		Secured Supplemental	-1,023.75	.00	.00	-1,023.75
		Secured Defaulted Master	235.44	.00	.00	235.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	596,928.00	.00	.00	596,928.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	21,922.61	.00	.00	21,922.61
		Unsecured	2,799.92	.00	.00	2,799.92
		Secured Supplemental	-42.33	.00	.00	-42.33
		Secured Defaulted Master	9.82	.00	.00	9.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,690.02	.00	.00	24,690.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,109.72	.00	.00	8,109.72
		Unsecured	1,036.08	.00	.00	1,036.08
		Secured Supplemental	-15.66	.00	.00	-15.66
		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	9,133.75	.00	.00	9,133.75
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	45,902.22	.00	.00	45,902.22
		Unsecured	5,864.30	.00	.00	5,864.30
		Secured Supplemental	-88.66	.00	.00	-88.66
		Secured Defaulted Master	20.39	.00	.00	20.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,698.25	.00	.00	51,698.25
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,664.90	.00	.00	1,664.90
		Unsecured	212.70	.00	.00	212.70
		Secured Supplemental	-3.21	.00	.00	-3.21
		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	1,875.13	.00	.00	1,875.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	54,815.11	.00	.00	54,815.11
		Unsecured	7,002.97	.00	.00	7,002.97
		Secured Supplemental	-105.88	.00	.00	-105.88
		Secured Defaulted Master	24.35	.00	.00	24.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,736.55	.00	.00	61,736.55
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	202,821.27	.00	.00	202,821.27
		Unsecured	25,925.07	.00	.00	25,925.07
		Secured Supplemental	-391.97	.00	.00	-391.97
		Secured Defaulted Master	88.84	.00	.00	88.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	228,443.21	.00	.00	228,443.21
230.61	PICO RIVERA LTG MAINT #2 ZN A					
		Secured Master	1,037.89	.00	.00	1,037.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		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	1,050.80	.00	.00	1,050.80
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	70,426.82	.00	.00	70,426.82
		Unsecured	9,330.54	.00	.00	9,330.54
		Secured Supplemental	-141.07	.00	.00	-141.07
		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	79,616.29	.00	.00	79,616.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	566.03	.00	.00	566.03
		Unsecured	72.32	.00	.00	72.32
		Secured Supplemental	-1.10	.00	.00	-1.10
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	637.50	.00	.00	637.50
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,275.00	.00	.00	4,275.00
		Unsecured	546.15	.00	.00	546.15
		Secured Supplemental	-8.26	.00	.00	-8.26
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,814.79	.00	.00	4,814.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	8,484.34	.00	.00	8,484.34
		Unsecured	1,083.92	.00	.00	1,083.92
		Secured Supplemental	-16.39	.00	.00	-16.39
		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	9,555.64	.00	.00	9,555.64
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	65,738.60	.00	.00	65,738.60
		Unsecured	8,398.52	.00	.00	8,398.52
		Secured Supplemental	-126.98	.00	.00	-126.98
		Secured Defaulted Master	29.19	.00	.00	29.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	74,039.33	.00	.00	74,039.33
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	119.74	.00	.00	119.74
		Unsecured	15.30	.00	.00	15.30
		Secured Supplemental	-.23	.00	.00	-.23
		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	134.86	.00	.00	134.86
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	621,958.80	.00	.00	621,958.80
		Unsecured	79,459.25	.00	.00	79,459.25
		Secured Supplemental	-1,201.37	.00	.00	-1,201.37
		Secured Defaulted Master	276.29	.00	.00	276.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	700,492.97	.00	.00	700,492.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	22.99	.00	.00	22.99
		Unsecured	2.92	.00	.00	2.92
		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	25.88	.00	.00	25.88
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO					
		Secured Master	4,208.19	.00	.00	4,208.19
		Unsecured	537.62	.00	.00	537.62
		Secured Supplemental	-8.13	.00	.00	-8.13
		Secured Defaulted Master	1.87	.00	.00	1.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,739.55	.00	.00	4,739.55
912.20	EL RANCHO UNIF. CHILDRENS CTR FD					
		Secured Master	2,328.80	.00	.00	2,328.80
		Unsecured	297.51	.00	.00	297.51
		Secured Supplemental	-4.51	.00	.00	-4.51
		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	2,622.84	.00	.00	2,622.84
		Secured Master	3,042,114.51	.00	.00	3,042,114.51
		Unsecured	388,849.90	.00	.00	388,849.90
		Secured Supplemental	-5,879.14	.00	.00	-5,879.14
		Secured Defaulted Master	1,332.55	.00	.00	1,332.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 230.04 Adj Gross Coll	3,426,417.82	.00	.00	3,426,417.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	198,068.34	.00	.00	198,068.34
		Unsecured	10,294.62	.00	.00	10,294.62
		Secured Supplemental	-9,084.08	.00	.00	-9,084.08
		Secured Defaulted Master	8,019.17	.00	.00	8,019.17
		Secured Defaulted Supplemental	6.96	.00	.00	6.96
		Manual ATE/YE Adjustment	-27.82	.00	.00	-27.82
		Total Adj Gross Coll	207,277.19	.00	.00	207,277.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	45.07	.00	.00	45.07
		Unsecured	2.35	.00	.00	2.35
		Secured Supplemental	-2.06	.00	.00	-2.06
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	47.19	.00	.00	47.19
7.31	L A C FIRE-FFW					
		Secured Master	2,606.47	.00	.00	2,606.47
		Unsecured	135.74	.00	.00	135.74
		Secured Supplemental	-117.29	.00	.00	-117.29
		Secured Defaulted Master	105.41	.00	.00	105.41
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	-.37	.00	.00	-.37
		Total Adj Gross Coll	2,730.05	.00	.00	2,730.05
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,060.90	.00	.00	1,060.90
		Unsecured	55.14	.00	.00	55.14
		Secured Supplemental	-48.63	.00	.00	-48.63
		Secured Defaulted Master	42.95	.00	.00	42.95
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	-.15	.00	.00	-.15
		Total Adj Gross Coll	1,110.24	.00	.00	1,110.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,004.90	.00	.00	6,004.90
		Unsecured	312.11	.00	.00	312.11
		Secured Supplemental	-275.33	.00	.00	-275.33
		Secured Defaulted Master	243.13	.00	.00	243.13
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	-.84	.00	.00	-.84
		Total Adj Gross Coll	6,284.18	.00	.00	6,284.18
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	6,013.15	.00	.00	6,013.15
		Unsecured	312.54	.00	.00	312.54
		Secured Supplemental	-275.71	.00	.00	-275.71
		Secured Defaulted Master	243.45	.00	.00	243.45
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	-.85	.00	.00	-.85
		Total Adj Gross Coll	6,292.79	.00	.00	6,292.79
232.01	CITY-POMONA TD #1					
		Secured Master	141,898.09	.00	.00	141,898.09
		Unsecured	7,375.32	.00	.00	7,375.32
		Secured Supplemental	-6,505.88	.00	.00	-6,505.88
		Secured Defaulted Master	5,744.91	.00	.00	5,744.91
		Secured Defaulted Supplemental	4.99	.00	.00	4.99
		Manual ATE/YE Adjustment	-19.94	.00	.00	-19.94
		Total Adj Gross Coll	148,497.49	.00	.00	148,497.49
232.41	CITY-POMONA VEHICLE PD #1					
		Secured Master	578.62	.00	.00	578.62
		Unsecured	-193.86	.00	.00	-193.86
		Secured Supplemental	-464.49	.00	.00	-464.49
		Secured Defaulted Master	14.90	.00	.00	14.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	64.83	.00	.00	64.83
		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 2013 - 2014
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	5,388.94	.00	.00	5,388.94
			Unsecured	644.76	.00	.00	644.76
			Secured Supplemental	-25.25	.00	.00	-25.25
			Secured Defaulted Master	274.58	.00	.00	274.58
			Secured Defaulted Supplemental	.32	.00	.00	.32
			Manual ATE/YE Adjustment	-.86	.00	.00	-.86
			Total Adj Gross Coll	6,282.49	.00	.00	6,282.49
232.45	CITY-POMONA	PEDESTRIAN MALL					
			Secured Master	533.00	.00	.00	533.00
			Unsecured	-175.82	.00	.00	-175.82
			Secured Supplemental	-351.18	.00	.00	-351.18
			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	6.00	.00	.00	6.00
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	2,280.27	.00	.00	2,280.27
			Unsecured	118.52	.00	.00	118.52
			Secured Supplemental	-104.55	.00	.00	-104.55
			Secured Defaulted Master	92.33	.00	.00	92.33
			Secured Defaulted Supplemental	.08	.00	.00	.08
			Manual ATE/YE Adjustment	-.32	.00	.00	-.32
			Total Adj Gross Coll	2,386.33	.00	.00	2,386.33
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	559.25	.00	.00	559.25
		Unsecured	29.07	.00	.00	29.07
		Secured Supplemental	-25.64	.00	.00	-25.64
		Secured Defaulted Master	22.65	.00	.00	22.65
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	585.27	.00	.00	585.27
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,109.92	.00	.00	1,109.92
		Unsecured	57.69	.00	.00	57.69
		Secured Supplemental	-50.89	.00	.00	-50.89
		Secured Defaulted Master	44.93	.00	.00	44.93
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	-.16	.00	.00	-.16
		Total Adj Gross Coll	1,161.53	.00	.00	1,161.53
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	11,978.80	.00	.00	11,978.80
		Unsecured	622.62	.00	.00	622.62
		Secured Supplemental	-549.21	.00	.00	-549.21
		Secured Defaulted Master	484.99	.00	.00	484.99
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	-1.68	.00	.00	-1.68
		Total Adj Gross Coll	12,535.94	.00	.00	12,535.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	115.66	.00	.00	115.66
		Unsecured	6.00	.00	.00	6.00
		Secured Supplemental	-5.29	.00	.00	-5.29
		Secured Defaulted Master	4.68	.00	.00	4.68
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	121.04	.00	.00	121.04
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	77,418.91	.00	.00	77,418.91
		Unsecured	4,023.94	.00	.00	4,023.94
		Secured Supplemental	-3,549.58	.00	.00	-3,549.58
		Secured Defaulted Master	3,134.41	.00	.00	3,134.41
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Manual ATE/YE Adjustment	-10.88	.00	.00	-10.88
		Total Adj Gross Coll	81,019.52	.00	.00	81,019.52
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	3,626.47	.00	.00	3,626.47
		Unsecured	188.49	.00	.00	188.49
		Secured Supplemental	-166.27	.00	.00	-166.27
		Secured Defaulted Master	146.81	.00	.00	146.81
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	-.51	.00	.00	-.51
		Total Adj Gross Coll	3,795.12	.00	.00	3,795.12
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	419.36	.00	.00	419.36
		Unsecured	21.80	.00	.00	21.80
		Secured Supplemental	-19.23	.00	.00	-19.23
		Secured Defaulted Master	16.98	.00	.00	16.98
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06
		Total Adj Gross Coll	438.86	.00	.00	438.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,978.45	.00	.00	1,978.45
		Unsecured	102.83	.00	.00	102.83
		Secured Supplemental	-90.71	.00	.00	-90.71
		Secured Defaulted Master	80.10	.00	.00	80.10
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		Total Adj Gross Coll	2,070.46	.00	.00	2,070.46
		Secured Master	461,684.57	.00	.00	461,684.57
		Unsecured	23,933.86	.00	.00	23,933.86
		Secured Supplemental	-21,711.27	.00	.00	-21,711.27
		Secured Defaulted Master	18,718.22	.00	.00	18,718.22
		Secured Defaulted Supplemental	16.31	.00	.00	16.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.05 Adj Gross Coll	482,641.69	.00	.00	482,641.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	219,807.70	.00	.00	219,807.70
		Unsecured	15,022.45	.00	.00	15,022.45
		Secured Supplemental	5,200.09	.00	.00	5,200.09
		Secured Defaulted Master	23,106.11	.00	.00	23,106.11
		Secured Defaulted Supplemental	711.73	.00	.00	711.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	263,848.08	.00	.00	263,848.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	50.01	.00	.00	50.01
		Unsecured	3.41	.00	.00	3.41
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	5.27	.00	.00	5.27
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60.03	.00	.00	60.03
7.31	L A C FIRE-FFW					
		Secured Master	2,902.27	.00	.00	2,902.27
		Unsecured	198.56	.00	.00	198.56
		Secured Supplemental	69.59	.00	.00	69.59
		Secured Defaulted Master	297.95	.00	.00	297.95
		Secured Defaulted Supplemental	9.47	.00	.00	9.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,477.84	.00	.00	3,477.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,177.42	.00	.00	1,177.42
		Unsecured	80.47	.00	.00	80.47
		Secured Supplemental	27.86	.00	.00	27.86
		Secured Defaulted Master	123.73	.00	.00	123.73
		Secured Defaulted Supplemental	3.82	.00	.00	3.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,413.30	.00	.00	1,413.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,664.28	.00	.00	6,664.28
		Unsecured	455.47	.00	.00	455.47
		Secured Supplemental	157.68	.00	.00	157.68
		Secured Defaulted Master	700.34	.00	.00	700.34
		Secured Defaulted Supplemental	21.58	.00	.00	21.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,999.35	.00	.00	7,999.35
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	6,673.37	.00	.00	6,673.37
		Unsecured	456.08	.00	.00	456.08
		Secured Supplemental	157.89	.00	.00	157.89
		Secured Defaulted Master	701.30	.00	.00	701.30
		Secured Defaulted Supplemental	21.61	.00	.00	21.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,010.25	.00	.00	8,010.25
232.01	CITY-POMONA TD #1					
		Secured Master	157,477.62	.00	.00	157,477.62
		Unsecured	10,762.72	.00	.00	10,762.72
		Secured Supplemental	3,726.14	.00	.00	3,726.14
		Secured Defaulted Master	16,549.13	.00	.00	16,549.13
		Secured Defaulted Supplemental	509.96	.00	.00	509.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	189,025.57	.00	.00	189,025.57
232.42	CITY-POMONA VEHICLE PD #2					
		Secured Master	4,289.16	.00	.00	4,289.16
		Unsecured	223.99	.00	.00	223.99
		Secured Supplemental	-107.95	.00	.00	-107.95
		Secured Defaulted Master	2,046.78	.00	.00	2,046.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,451.98	.00	.00	6,451.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	589.42	.00	.00	589.42
		Unsecured	61.29	.00	.00	61.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	182.04	.00	.00	182.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	832.75	.00	.00	832.75
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,530.64	.00	.00	2,530.64
		Unsecured	172.96	.00	.00	172.96
		Secured Supplemental	59.87	.00	.00	59.87
		Secured Defaulted Master	265.94	.00	.00	265.94
		Secured Defaulted Supplemental	8.20	.00	.00	8.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,037.61	.00	.00	3,037.61
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	620.68	.00	.00	620.68
		Unsecured	42.41	.00	.00	42.41
		Secured Supplemental	14.69	.00	.00	14.69
		Secured Defaulted Master	65.22	.00	.00	65.22
		Secured Defaulted Supplemental	2.01	.00	.00	2.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	745.01	.00	.00	745.01
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,231.79	.00	.00	1,231.79
		Unsecured	84.18	.00	.00	84.18
		Secured Supplemental	29.15	.00	.00	29.15
		Secured Defaulted Master	129.46	.00	.00	129.46
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,478.57	.00	.00	1,478.57
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	13,294.02	.00	.00	13,294.02
		Unsecured	908.58	.00	.00	908.58
		Secured Supplemental	314.56	.00	.00	314.56
		Secured Defaulted Master	1,397.05	.00	.00	1,397.05
		Secured Defaulted Supplemental	43.05	.00	.00	43.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,957.26	.00	.00	15,957.26
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	128.32	.00	.00	128.32
		Unsecured	8.77	.00	.00	8.77
		Secured Supplemental	3.04	.00	.00	3.04
		Secured Defaulted Master	13.48	.00	.00	13.48
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154.02	.00	.00	154.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	85,919.02	.00	.00	85,919.02
		Unsecured	5,872.08	.00	.00	5,872.08
		Secured Supplemental	2,032.96	.00	.00	2,032.96
		Secured Defaulted Master	9,029.13	.00	.00	9,029.13
		Secured Defaulted Supplemental	278.23	.00	.00	278.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	103,131.42	.00	.00	103,131.42
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	4,024.63	.00	.00	4,024.63
		Unsecured	275.06	.00	.00	275.06
		Secured Supplemental	95.22	.00	.00	95.22
		Secured Defaulted Master	422.94	.00	.00	422.94
		Secured Defaulted Supplemental	13.03	.00	.00	13.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,830.88	.00	.00	4,830.88
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	465.44	.00	.00	465.44
		Unsecured	31.81	.00	.00	31.81
		Secured Supplemental	11.01	.00	.00	11.01
		Secured Defaulted Master	48.91	.00	.00	48.91
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	558.68	.00	.00	558.68
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	2,195.64	.00	.00	2,195.64
		Unsecured	150.06	.00	.00	150.06
		Secured Supplemental	51.95	.00	.00	51.95
		Secured Defaulted Master	230.74	.00	.00	230.74
		Secured Defaulted Supplemental	7.11	.00	.00	7.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,635.50	.00	.00	2,635.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	510,041.43	.00	.00	510,041.43
		Unsecured	34,810.35	.00	.00	34,810.35
		Secured Supplemental	11,844.93	.00	.00	11,844.93
		Secured Defaulted Master	55,315.52	.00	.00	55,315.52
		Secured Defaulted Supplemental	1,635.87	.00	.00	1,635.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.06 Adj Gross Coll	613,648.10	.00	.00	613,648.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	209,475.53	.00	.00	209,475.53
		Unsecured	8,226.99	.00	.00	8,226.99
		Secured Supplemental	3,667.04	.00	.00	3,667.04
		Secured Defaulted Master	13,108.52	.00	.00	13,108.52
		Secured Defaulted Supplemental	396.32	.00	.00	396.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	234,874.40	.00	.00	234,874.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	48.29	.00	.00	48.29
		Unsecured	1.89	.00	.00	1.89
		Secured Supplemental	.84	.00	.00	.84
		Secured Defaulted Master	3.02	.00	.00	3.02
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54.13	.00	.00	54.13
7.31	L A C FIRE-FFW					
		Secured Master	2,789.08	.00	.00	2,789.08
		Unsecured	109.40	.00	.00	109.40
		Secured Supplemental	48.83	.00	.00	48.83
		Secured Defaulted Master	174.44	.00	.00	174.44
		Secured Defaulted Supplemental	5.28	.00	.00	5.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,127.03	.00	.00	3,127.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,133.24	.00	.00	1,133.24
		Unsecured	44.13	.00	.00	44.13
		Secured Supplemental	19.86	.00	.00	19.86
		Secured Defaulted Master	70.70	.00	.00	70.70
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,270.07	.00	.00	1,270.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,375.70	.00	.00	6,375.70
		Unsecured	249.59	.00	.00	249.59
		Secured Supplemental	111.67	.00	.00	111.67
		Secured Defaulted Master	398.55	.00	.00	398.55
		Secured Defaulted Supplemental	12.06	.00	.00	12.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,147.57	.00	.00	7,147.57
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	4,388.18	.00	.00	4,388.18
		Unsecured	240.74	.00	.00	240.74
		Secured Supplemental	74.17	.00	.00	74.17
		Secured Defaulted Master	313.73	.00	.00	313.73
		Secured Defaulted Supplemental	8.02	.00	.00	8.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,024.84	.00	.00	5,024.84
232.01	CITY-POMONA TD #1					
		Secured Master	150,053.65	.00	.00	150,053.65
		Unsecured	5,894.69	.00	.00	5,894.69
		Secured Supplemental	2,626.77	.00	.00	2,626.77
		Secured Defaulted Master	9,390.90	.00	.00	9,390.90
		Secured Defaulted Supplemental	283.88	.00	.00	283.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	168,249.89	.00	.00	168,249.89
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,408.86	.00	.00	2,408.86
		Unsecured	94.71	.00	.00	94.71
		Secured Supplemental	42.15	.00	.00	42.15
		Secured Defaulted Master	150.82	.00	.00	150.82
		Secured Defaulted Supplemental	4.56	.00	.00	4.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,701.10	.00	.00	2,701.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	597.72	.00	.00	597.72
		Unsecured	23.27	.00	.00	23.27
		Secured Supplemental	10.48	.00	.00	10.48
		Secured Defaulted Master	37.30	.00	.00	37.30
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	669.90	.00	.00	669.90
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,185.57	.00	.00	1,185.57
		Unsecured	46.17	.00	.00	46.17
		Secured Supplemental	20.79	.00	.00	20.79
		Secured Defaulted Master	73.97	.00	.00	73.97
		Secured Defaulted Supplemental	2.25	.00	.00	2.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,328.75	.00	.00	1,328.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	12,798.28	.00	.00	12,798.28
		Unsecured	498.25	.00	.00	498.25
		Secured Supplemental	224.32	.00	.00	224.32
		Secured Defaulted Master	798.50	.00	.00	798.50
		Secured Defaulted Supplemental	24.24	.00	.00	24.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,343.59	.00	.00	14,343.59
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	123.81	.00	.00	123.81
		Unsecured	4.81	.00	.00	4.81
		Secured Supplemental	2.17	.00	.00	2.17
		Secured Defaulted Master	7.71	.00	.00	7.71
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138.73	.00	.00	138.73
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	82,716.24	.00	.00	82,716.24
		Unsecured	3,220.19	.00	.00	3,220.19
		Secured Supplemental	1,449.82	.00	.00	1,449.82
		Secured Defaulted Master	5,160.74	.00	.00	5,160.74
		Secured Defaulted Supplemental	156.68	.00	.00	156.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	92,703.67	.00	.00	92,703.67
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	3,874.24	.00	.00	3,874.24
		Unsecured	150.83	.00	.00	150.83
		Secured Supplemental	67.91	.00	.00	67.91
		Secured Defaulted Master	241.72	.00	.00	241.72
		Secured Defaulted Supplemental	7.34	.00	.00	7.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,342.04	.00	.00	4,342.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	447.86	.00	.00	447.86
		Unsecured	17.44	.00	.00	17.44
		Secured Supplemental	7.86	.00	.00	7.86
		Secured Defaulted Master	27.93	.00	.00	27.93
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	501.93	.00	.00	501.93
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	2,114.18	.00	.00	2,114.18
		Unsecured	82.28	.00	.00	82.28
		Secured Supplemental	37.05	.00	.00	37.05
		Secured Defaulted Master	131.90	.00	.00	131.90
		Secured Defaulted Supplemental	4.01	.00	.00	4.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,369.42	.00	.00	2,369.42
		Secured Master	480,530.43	.00	.00	480,530.43
		Unsecured	18,905.38	.00	.00	18,905.38
		Secured Supplemental	8,411.73	.00	.00	8,411.73
		Secured Defaulted Master	30,090.45	.00	.00	30,090.45
		Secured Defaulted Supplemental	909.07	.00	.00	909.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.09 Adj Gross Coll	538,847.06	.00	.00	538,847.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	670,751.48	.00	.00	670,751.48
		Unsecured	102,356.27	.00	.00	102,356.27
		Secured Supplemental	3,069.33	.00	.00	3,069.33
		Secured Defaulted Master	30,573.10	.00	.00	30,573.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	806,750.18	.00	.00	806,750.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	152.75	.00	.00	152.75
		Unsecured	23.31	.00	.00	23.31
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	6.97	.00	.00	6.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	183.73	.00	.00	183.73
7.31	L A C FIRE-FFW					
		Secured Master	8,918.42	.00	.00	8,918.42
		Unsecured	1,360.92	.00	.00	1,360.92
		Secured Supplemental	40.81	.00	.00	40.81
		Secured Defaulted Master	406.48	.00	.00	406.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,726.63	.00	.00	10,726.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,594.59	.00	.00	3,594.59
		Unsecured	548.46	.00	.00	548.46
		Secured Supplemental	16.44	.00	.00	16.44
		Secured Defaulted Master	163.78	.00	.00	163.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,323.27	.00	.00	4,323.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	20,341.40	.00	.00	20,341.40
		Unsecured	3,103.91	.00	.00	3,103.91
		Secured Supplemental	93.07	.00	.00	93.07
		Secured Defaulted Master	927.04	.00	.00	927.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,465.42	.00	.00	24,465.42
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	20,227.70	.00	.00	20,227.70
		Unsecured	3,095.96	.00	.00	3,095.96
		Secured Supplemental	93.20	.00	.00	93.20
		Secured Defaulted Master	928.30	.00	.00	928.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,345.16	.00	.00	24,345.16
232.01	CITY-POMONA TD #1					
		Secured Master	480,572.36	.00	.00	480,572.36
		Unsecured	73,336.39	.00	.00	73,336.39
		Secured Supplemental	2,199.19	.00	.00	2,199.19
		Secured Defaulted Master	21,905.80	.00	.00	21,905.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	578,013.74	.00	.00	578,013.74
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	7,725.16	.00	.00	7,725.16
		Unsecured	1,178.74	.00	.00	1,178.74
		Secured Supplemental	35.34	.00	.00	35.34
		Secured Defaulted Master	352.03	.00	.00	352.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,291.27	.00	.00	9,291.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,894.90	.00	.00	1,894.90
		Unsecured	289.12	.00	.00	289.12
		Secured Supplemental	8.66	.00	.00	8.66
		Secured Defaulted Master	86.34	.00	.00	86.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,279.02	.00	.00	2,279.02
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,760.66	.00	.00	3,760.66
		Unsecured	573.80	.00	.00	573.80
		Secured Supplemental	17.20	.00	.00	17.20
		Secured Defaulted Master	171.34	.00	.00	171.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,523.00	.00	.00	4,523.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	40,585.62	.00	.00	40,585.62
		Unsecured	6,192.55	.00	.00	6,192.55
		Secured Supplemental	185.65	.00	.00	185.65
		Secured Defaulted Master	1,849.26	.00	.00	1,849.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,813.08	.00	.00	48,813.08
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	391.66	.00	.00	391.66
		Unsecured	59.76	.00	.00	59.76
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	17.85	.00	.00	17.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	471.06	.00	.00	471.06
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	262,304.83	.00	.00	262,304.83
		Unsecured	40,022.39	.00	.00	40,022.39
		Secured Supplemental	1,199.86	.00	.00	1,199.86
		Secured Defaulted Master	11,951.70	.00	.00	11,951.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	315,478.78	.00	.00	315,478.78
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	12,286.92	.00	.00	12,286.92
		Unsecured	1,874.73	.00	.00	1,874.73
		Secured Supplemental	56.20	.00	.00	56.20
		Secured Defaulted Master	559.85	.00	.00	559.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,777.70	.00	.00	14,777.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,420.98	.00	.00	1,420.98
		Unsecured	216.81	.00	.00	216.81
		Secured Supplemental	6.50	.00	.00	6.50
		Secured Defaulted Master	64.75	.00	.00	64.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,709.04	.00	.00	1,709.04
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	6,703.22	.00	.00	6,703.22
		Unsecured	1,022.77	.00	.00	1,022.77
		Secured Supplemental	30.66	.00	.00	30.66
		Secured Defaulted Master	305.42	.00	.00	305.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,062.07	.00	.00	8,062.07
		Secured Master	1,541,632.65	.00	.00	1,541,632.65
		Unsecured	235,255.89	.00	.00	235,255.89
		Secured Supplemental	7,054.60	.00	.00	7,054.60
		Secured Defaulted Master	70,270.01	.00	.00	70,270.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.10 Adj Gross Coll	1,854,213.15	.00	.00	1,854,213.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	-.05	.00	.00	-.05
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		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	.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
7.31	L A C FIRE-FFW					
		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	.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	-.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	-.04	.00	.00	-.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	.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
66.80	CO SANIT DIST NO 21 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
232.01	CITY-POMONA TD #1					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		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	-.03	.00	.00	-.03
365.05	THREE VALLEY MWD ORIG 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 2013 - 2014
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	.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
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	.03	.00	.00	.03
		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 2013 - 2014
 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	.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
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		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
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	.01	.00	.00	.01
		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	.03	.00	.00	.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.00	.00	.00	.00
		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	.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	.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 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 2013 - 2014
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	4,770,328.09	.00	.00	4,770,328.09
		Unsecured	59,444.57	.00	.00	59,444.57
		Secured Supplemental	73,317.90	.00	.00	73,317.90
		Secured Defaulted Master	67,584.29	.00	.00	67,584.29
		Secured Defaulted Supplemental	1,522.88	.00	.00	1,522.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,972,197.73	.00	.00	4,972,197.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,096.16	.00	.00	1,096.16
		Unsecured	13.54	.00	.00	13.54
		Secured Supplemental	16.82	.00	.00	16.82
		Secured Defaulted Master	15.56	.00	.00	15.56
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,142.41	.00	.00	1,142.41
7.31	L A C FIRE-FFW					
		Secured Master	63,441.42	.00	.00	63,441.42
		Unsecured	790.25	.00	.00	790.25
		Secured Supplemental	974.93	.00	.00	974.93
		Secured Defaulted Master	898.51	.00	.00	898.51
		Secured Defaulted Supplemental	20.25	.00	.00	20.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66,125.36	.00	.00	66,125.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	25,789.42	.00	.00	25,789.42
		Unsecured	318.93	.00	.00	318.93
		Secured Supplemental	395.92	.00	.00	395.92
		Secured Defaulted Master	366.21	.00	.00	366.21
		Secured Defaulted Supplemental	8.26	.00	.00	8.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,878.74	.00	.00	26,878.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	145,232.38	.00	.00	145,232.38
		Unsecured	1,803.26	.00	.00	1,803.26
		Secured Supplemental	2,231.08	.00	.00	2,231.08
		Secured Defaulted Master	2,060.17	.00	.00	2,060.17
		Secured Defaulted Supplemental	46.38	.00	.00	46.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151,373.27	.00	.00	151,373.27
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	117,184.07	.00	.00	117,184.07
		Unsecured	1,683.67	.00	.00	1,683.67
		Secured Supplemental	1,835.29	.00	.00	1,835.29
		Secured Defaulted Master	1,726.91	.00	.00	1,726.91
		Secured Defaulted Supplemental	37.40	.00	.00	37.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,467.34	.00	.00	122,467.34
232.01	CITY-POMONA TD #1					
		Secured Master	3,414,957.73	.00	.00	3,414,957.73
		Unsecured	42,582.72	.00	.00	42,582.72
		Secured Supplemental	52,492.87	.00	.00	52,492.87
		Secured Defaulted Master	48,375.38	.00	.00	48,375.38
		Secured Defaulted Supplemental	1,090.12	.00	.00	1,090.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,559,498.82	.00	.00	3,559,498.82
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	55,213.00	.00	.00	55,213.00
		Unsecured	684.96	.00	.00	684.96
		Secured Supplemental	848.55	.00	.00	848.55
		Secured Defaulted Master	781.73	.00	.00	781.73
		Secured Defaulted Supplemental	17.64	.00	.00	17.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,545.88	.00	.00	57,545.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	13,594.57	.00	.00	13,594.57
		Unsecured	168.11	.00	.00	168.11
		Secured Supplemental	208.74	.00	.00	208.74
		Secured Defaulted Master	193.00	.00	.00	193.00
		Secured Defaulted Supplemental	4.35	.00	.00	4.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,168.77	.00	.00	14,168.77
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	26,980.26	.00	.00	26,980.26
		Unsecured	333.62	.00	.00	333.62
		Secured Supplemental	414.24	.00	.00	414.24
		Secured Defaulted Master	383.08	.00	.00	383.08
		Secured Defaulted Supplemental	8.63	.00	.00	8.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	28,119.83	.00	.00	28,119.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	291,185.07	.00	.00	291,185.07
		Unsecured	3,600.68	.00	.00	3,600.68
		Secured Supplemental	4,470.37	.00	.00	4,470.37
		Secured Defaulted Master	4,134.60	.00	.00	4,134.60
		Secured Defaulted Supplemental	93.05	.00	.00	93.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	303,483.77	.00	.00	303,483.77
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	2,810.23	.00	.00	2,810.23
		Unsecured	34.77	.00	.00	34.77
		Secured Supplemental	43.15	.00	.00	43.15
		Secured Defaulted Master	39.91	.00	.00	39.91
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,928.96	.00	.00	2,928.96
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,881,921.61	.00	.00	1,881,921.61
		Unsecured	23,271.30	.00	.00	23,271.30
		Secured Supplemental	28,891.82	.00	.00	28,891.82
		Secured Defaulted Master	26,721.73	.00	.00	26,721.73
		Secured Defaulted Supplemental	601.39	.00	.00	601.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,961,407.85	.00	.00	1,961,407.85
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	88,154.03	.00	.00	88,154.03
		Unsecured	1,090.10	.00	.00	1,090.10
		Secured Supplemental	1,353.37	.00	.00	1,353.37
		Secured Defaulted Master	1,251.67	.00	.00	1,251.67
		Secured Defaulted Supplemental	28.15	.00	.00	28.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	91,877.32	.00	.00	91,877.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,194.35	.00	.00	10,194.35
		Unsecured	126.06	.00	.00	126.06
		Secured Supplemental	156.53	.00	.00	156.53
		Secured Defaulted Master	144.75	.00	.00	144.75
		Secured Defaulted Supplemental	3.26	.00	.00	3.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,624.95	.00	.00	10,624.95
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	48,091.87	.00	.00	48,091.87
		Unsecured	594.71	.00	.00	594.71
		Secured Supplemental	738.35	.00	.00	738.35
		Secured Defaulted Master	682.86	.00	.00	682.86
		Secured Defaulted Supplemental	15.38	.00	.00	15.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,123.17	.00	.00	50,123.17
		Secured Master	10,956,174.26	.00	.00	10,956,174.26
		Unsecured	136,541.25	.00	.00	136,541.25
		Secured Supplemental	168,389.93	.00	.00	168,389.93
		Secured Defaulted Master	155,360.36	.00	.00	155,360.36
		Secured Defaulted Supplemental	3,498.37	.00	.00	3,498.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.13 Adj Gross Coll	11,419,964.17	.00	.00	11,419,964.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	396,342.57	.00	.00	396,342.57
		Unsecured	17,499.32	.00	.00	17,499.32
		Secured Supplemental	10,180.76	.00	.00	10,180.76
		Secured Defaulted Master	572.62	.00	.00	572.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	424,595.27	.00	.00	424,595.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	90.24	.00	.00	90.24
		Unsecured	3.98	.00	.00	3.98
		Secured Supplemental	2.32	.00	.00	2.32
		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	96.67	.00	.00	96.67
7.31	L A C FIRE-FFW					
		Secured Master	5,269.74	.00	.00	5,269.74
		Unsecured	232.67	.00	.00	232.67
		Secured Supplemental	135.36	.00	.00	135.36
		Secured Defaulted Master	7.61	.00	.00	7.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,645.38	.00	.00	5,645.38
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,123.23	.00	.00	2,123.23
		Unsecured	93.75	.00	.00	93.75
		Secured Supplemental	54.54	.00	.00	54.54
		Secured Defaulted Master	3.07	.00	.00	3.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,274.59	.00	.00	2,274.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	12,017.72	.00	.00	12,017.72
		Unsecured	530.61	.00	.00	530.61
		Secured Supplemental	308.69	.00	.00	308.69
		Secured Defaulted Master	17.36	.00	.00	17.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,874.38	.00	.00	12,874.38
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	12,034.19	.00	.00	12,034.19
		Unsecured	531.33	.00	.00	531.33
		Secured Supplemental	309.12	.00	.00	309.12
		Secured Defaulted Master	17.39	.00	.00	17.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,892.03	.00	.00	12,892.03
232.01	CITY-POMONA TD #1					
		Secured Master	283,981.10	.00	.00	283,981.10
		Unsecured	12,538.35	.00	.00	12,538.35
		Secured Supplemental	7,294.56	.00	.00	7,294.56
		Secured Defaulted Master	410.31	.00	.00	410.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	304,224.32	.00	.00	304,224.32
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	4,563.52	.00	.00	4,563.52
		Unsecured	201.49	.00	.00	201.49
		Secured Supplemental	117.22	.00	.00	117.22
		Secured Defaulted Master	6.60	.00	.00	6.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,888.83	.00	.00	4,888.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,119.23	.00	.00	1,119.23
		Unsecured	49.42	.00	.00	49.42
		Secured Supplemental	28.75	.00	.00	28.75
		Secured Defaulted Master	1.62	.00	.00	1.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,199.02	.00	.00	1,199.02
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,221.28	.00	.00	2,221.28
		Unsecured	98.07	.00	.00	98.07
		Secured Supplemental	57.06	.00	.00	57.06
		Secured Defaulted Master	3.20	.00	.00	3.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,379.61	.00	.00	2,379.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	23,973.26	.00	.00	23,973.26
		Unsecured	1,058.47	.00	.00	1,058.47
		Secured Supplemental	615.80	.00	.00	615.80
		Secured Defaulted Master	34.64	.00	.00	34.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,682.17	.00	.00	25,682.17
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	231.39	.00	.00	231.39
		Unsecured	10.22	.00	.00	10.22
		Secured Supplemental	5.94	.00	.00	5.94
		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	247.89	.00	.00	247.89
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	154,938.75	.00	.00	154,938.75
		Unsecured	6,840.86	.00	.00	6,840.86
		Secured Supplemental	3,979.87	.00	.00	3,979.87
		Secured Defaulted Master	223.86	.00	.00	223.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,983.34	.00	.00	165,983.34
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	7,257.69	.00	.00	7,257.69
		Unsecured	320.44	.00	.00	320.44
		Secured Supplemental	186.43	.00	.00	186.43
		Secured Defaulted Master	10.48	.00	.00	10.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,775.04	.00	.00	7,775.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	839.31	.00	.00	839.31
		Unsecured	37.06	.00	.00	37.06
		Secured Supplemental	21.56	.00	.00	21.56
		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	899.15	.00	.00	899.15
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	3,959.40	.00	.00	3,959.40
		Unsecured	174.82	.00	.00	174.82
		Secured Supplemental	101.70	.00	.00	101.70
		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	4,241.64	.00	.00	4,241.64
		Secured Master	910,962.62	.00	.00	910,962.62
		Unsecured	40,220.86	.00	.00	40,220.86
		Secured Supplemental	23,399.68	.00	.00	23,399.68
		Secured Defaulted Master	1,316.17	.00	.00	1,316.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.14 Adj Gross Coll	975,899.33	.00	.00	975,899.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	101,233.50	.00	.00	101,233.50
		Unsecured	6,073.31	.00	.00	6,073.31
		Secured Supplemental	-977.05	.00	.00	-977.05
		Secured Defaulted Master	13,001.84	.00	.00	13,001.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119,331.60	.00	.00	119,331.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	23.05	.00	.00	23.05
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	-.22	.00	.00	-.22
		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	27.17	.00	.00	27.17
7.31	L A C FIRE-FFW					
		Secured Master	1,345.99	.00	.00	1,345.99
		Unsecured	80.75	.00	.00	80.75
		Secured Supplemental	-12.99	.00	.00	-12.99
		Secured Defaulted Master	172.88	.00	.00	172.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,586.63	.00	.00	1,586.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	542.32	.00	.00	542.32
		Unsecured	32.54	.00	.00	32.54
		Secured Supplemental	-5.23	.00	.00	-5.23
		Secured Defaulted Master	69.65	.00	.00	69.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	639.28	.00	.00	639.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,069.55	.00	.00	3,069.55
		Unsecured	184.15	.00	.00	184.15
		Secured Supplemental	-29.63	.00	.00	-29.63
		Secured Defaulted Master	394.23	.00	.00	394.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,618.30	.00	.00	3,618.30
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	3,073.76	.00	.00	3,073.76
		Unsecured	184.40	.00	.00	184.40
		Secured Supplemental	-29.67	.00	.00	-29.67
		Secured Defaulted Master	394.77	.00	.00	394.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,623.26	.00	.00	3,623.26
232.01	CITY-POMONA TD #1					
		Secured Master	72,534.22	.00	.00	72,534.22
		Unsecured	4,351.55	.00	.00	4,351.55
		Secured Supplemental	-700.07	.00	.00	-700.07
		Secured Defaulted Master	9,315.87	.00	.00	9,315.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,501.57	.00	.00	85,501.57
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	1,165.61	.00	.00	1,165.61
		Unsecured	69.93	.00	.00	69.93
		Secured Supplemental	-11.25	.00	.00	-11.25
		Secured Defaulted Master	149.70	.00	.00	149.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,373.99	.00	.00	1,373.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	285.87	.00	.00	285.87
		Unsecured	17.15	.00	.00	17.15
		Secured Supplemental	-2.76	.00	.00	-2.76
		Secured Defaulted Master	36.72	.00	.00	36.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	336.98	.00	.00	336.98
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	567.36	.00	.00	567.36
		Unsecured	34.04	.00	.00	34.04
		Secured Supplemental	-5.48	.00	.00	-5.48
		Secured Defaulted Master	72.87	.00	.00	72.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	668.79	.00	.00	668.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,123.23	.00	.00	6,123.23
		Unsecured	367.35	.00	.00	367.35
		Secured Supplemental	-59.10	.00	.00	-59.10
		Secured Defaulted Master	786.43	.00	.00	786.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,217.91	.00	.00	7,217.91
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	59.10	.00	.00	59.10
		Unsecured	3.55	.00	.00	3.55
		Secured Supplemental	-.57	.00	.00	-.57
		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	69.67	.00	.00	69.67
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	39,574.32	.00	.00	39,574.32
		Unsecured	2,374.18	.00	.00	2,374.18
		Secured Supplemental	-381.95	.00	.00	-381.95
		Secured Defaulted Master	5,082.69	.00	.00	5,082.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,649.24	.00	.00	46,649.24
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	1,853.75	.00	.00	1,853.75
		Unsecured	111.21	.00	.00	111.21
		Secured Supplemental	-17.89	.00	.00	-17.89
		Secured Defaulted Master	238.09	.00	.00	238.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,185.16	.00	.00	2,185.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	214.37	.00	.00	214.37
		Unsecured	12.86	.00	.00	12.86
		Secured Supplemental	-2.07	.00	.00	-2.07
		Secured Defaulted Master	27.54	.00	.00	27.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	252.70	.00	.00	252.70
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,011.30	.00	.00	1,011.30
		Unsecured	60.67	.00	.00	60.67
		Secured Supplemental	-9.76	.00	.00	-9.76
		Secured Defaulted Master	129.89	.00	.00	129.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,192.10	.00	.00	1,192.10
		Secured Master	232,677.30	.00	.00	232,677.30
		Unsecured	13,959.02	.00	.00	13,959.02
		Secured Supplemental	-2,245.69	.00	.00	-2,245.69
		Secured Defaulted Master	29,883.72	.00	.00	29,883.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.15 Adj Gross Coll	274,274.35	.00	.00	274,274.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,650,048.11	.00	.00	1,650,048.11
		Unsecured	195,088.34	.00	.00	195,088.34
		Secured Supplemental	33,380.34	.00	.00	33,380.34
		Secured Defaulted Master	152,321.42	.00	.00	152,321.42
		Secured Defaulted Supplemental	2,302.57	.00	.00	2,302.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,033,140.78	.00	.00	2,033,140.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	375.67	.00	.00	375.67
		Unsecured	44.42	.00	.00	44.42
		Secured Supplemental	7.60	.00	.00	7.60
		Secured Defaulted Master	34.67	.00	.00	34.67
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	462.89	.00	.00	462.89
7.31	L A C FIRE-FFW					
		Secured Master	21,938.88	.00	.00	21,938.88
		Unsecured	2,593.70	.00	.00	2,593.70
		Secured Supplemental	443.82	.00	.00	443.82
		Secured Defaulted Master	2,025.25	.00	.00	2,025.25
		Secured Defaulted Supplemental	30.62	.00	.00	30.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,032.27	.00	.00	27,032.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,839.50	.00	.00	8,839.50
		Unsecured	1,045.12	.00	.00	1,045.12
		Secured Supplemental	178.82	.00	.00	178.82
		Secured Defaulted Master	815.99	.00	.00	815.99
		Secured Defaulted Supplemental	12.33	.00	.00	12.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,891.76	.00	.00	10,891.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	50,032.20	.00	.00	50,032.20
		Unsecured	5,915.43	.00	.00	5,915.43
		Secured Supplemental	1,012.15	.00	.00	1,012.15
		Secured Defaulted Master	4,618.63	.00	.00	4,618.63
		Secured Defaulted Supplemental	69.82	.00	.00	69.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,648.23	.00	.00	61,648.23
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	50,100.70	.00	.00	50,100.70
		Unsecured	5,923.53	.00	.00	5,923.53
		Secured Supplemental	1,013.53	.00	.00	1,013.53
		Secured Defaulted Master	4,624.97	.00	.00	4,624.97
		Secured Defaulted Supplemental	69.91	.00	.00	69.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,732.64	.00	.00	61,732.64
232.01	CITY-POMONA TD #1					
		Secured Master	1,182,269.21	.00	.00	1,182,269.21
		Unsecured	139,782.47	.00	.00	139,782.47
		Secured Supplemental	23,917.18	.00	.00	23,917.18
		Secured Defaulted Master	109,139.00	.00	.00	109,139.00
		Secured Defaulted Supplemental	1,649.79	.00	.00	1,649.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,456,757.65	.00	.00	1,456,757.65
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	18,998.80	.00	.00	18,998.80
		Unsecured	2,246.26	.00	.00	2,246.26
		Secured Supplemental	384.34	.00	.00	384.34
		Secured Defaulted Master	1,753.84	.00	.00	1,753.84
		Secured Defaulted Supplemental	26.51	.00	.00	26.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,409.75	.00	.00	23,409.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	7.94	.00	.00	7.94
		Unsecured	44.13	.00	.00	44.13
		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	52.07	.00	.00	52.07
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	4,659.50	.00	.00	4,659.50
		Unsecured	550.88	.00	.00	550.88
		Secured Supplemental	94.25	.00	.00	94.25
		Secured Defaulted Master	430.14	.00	.00	430.14
		Secured Defaulted Supplemental	6.50	.00	.00	6.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,741.27	.00	.00	5,741.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,247.67	.00	.00	9,247.67
		Unsecured	1,093.39	.00	.00	1,093.39
		Secured Supplemental	187.07	.00	.00	187.07
		Secured Defaulted Master	853.68	.00	.00	853.68
		Secured Defaulted Supplemental	12.90	.00	.00	12.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,394.71	.00	.00	11,394.71
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	99,805.43	.00	.00	99,805.43
		Unsecured	11,800.24	.00	.00	11,800.24
		Secured Supplemental	2,019.05	.00	.00	2,019.05
		Secured Defaulted Master	9,213.36	.00	.00	9,213.36
		Secured Defaulted Supplemental	139.28	.00	.00	139.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	122,977.36	.00	.00	122,977.36
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	963.36	.00	.00	963.36
		Unsecured	113.91	.00	.00	113.91
		Secured Supplemental	19.49	.00	.00	19.49
		Secured Defaulted Master	88.92	.00	.00	88.92
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,187.02	.00	.00	1,187.02
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	645,040.50	.00	.00	645,040.50
		Unsecured	76,264.67	.00	.00	76,264.67
		Secured Supplemental	13,049.12	.00	.00	13,049.12
		Secured Defaulted Master	59,545.73	.00	.00	59,545.73
		Secured Defaulted Supplemental	900.11	.00	.00	900.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	794,800.13	.00	.00	794,800.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	30,215.24	.00	.00	30,215.24
		Unsecured	3,572.42	.00	.00	3,572.42
		Secured Supplemental	611.25	.00	.00	611.25
		Secured Defaulted Master	2,789.26	.00	.00	2,789.26
		Secured Defaulted Supplemental	42.17	.00	.00	42.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,230.34	.00	.00	37,230.34
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	3,494.18	.00	.00	3,494.18
		Unsecured	413.13	.00	.00	413.13
		Secured Supplemental	70.69	.00	.00	70.69
		Secured Defaulted Master	322.56	.00	.00	322.56
		Secured Defaulted Supplemental	4.87	.00	.00	4.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,305.43	.00	.00	4,305.43
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	16,483.76	.00	.00	16,483.76
		Unsecured	1,948.90	.00	.00	1,948.90
		Secured Supplemental	333.47	.00	.00	333.47
		Secured Defaulted Master	1,521.68	.00	.00	1,521.68
		Secured Defaulted Supplemental	23.01	.00	.00	23.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,310.82	.00	.00	20,310.82
		Secured Master	3,792,520.65	.00	.00	3,792,520.65
		Unsecured	448,440.94	.00	.00	448,440.94
		Secured Supplemental	76,722.17	.00	.00	76,722.17
		Secured Defaulted Master	350,099.10	.00	.00	350,099.10
		Secured Defaulted Supplemental	5,292.26	.00	.00	5,292.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.19 Adj Gross Coll	4,673,075.12	.00	.00	4,673,075.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	597,701.35	.00	.00	597,701.35
		Unsecured	25,036.03	.00	.00	25,036.03
		Secured Supplemental	19,223.11	.00	.00	19,223.11
		Secured Defaulted Master	91,150.22	.00	.00	91,150.22
		Secured Defaulted Supplemental	1,421.08	.00	.00	1,421.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	734,531.79	.00	.00	734,531.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	136.08	.00	.00	136.08
		Unsecured	5.70	.00	.00	5.70
		Secured Supplemental	4.37	.00	.00	4.37
		Secured Defaulted Master	20.77	.00	.00	20.77
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	167.24	.00	.00	167.24
7.31	L A C FIRE-FFW					
		Secured Master	7,941.14	.00	.00	7,941.14
		Unsecured	332.99	.00	.00	332.99
		Secured Supplemental	255.42	.00	.00	255.42
		Secured Defaulted Master	1,211.09	.00	.00	1,211.09
		Secured Defaulted Supplemental	18.89	.00	.00	18.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,759.53	.00	.00	9,759.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,201.90	.00	.00	3,201.90
		Unsecured	134.12	.00	.00	134.12
		Secured Supplemental	102.98	.00	.00	102.98
		Secured Defaulted Master	488.30	.00	.00	488.30
		Secured Defaulted Supplemental	7.61	.00	.00	7.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,934.91	.00	.00	3,934.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	18,123.04	.00	.00	18,123.04
		Unsecured	759.13	.00	.00	759.13
		Secured Supplemental	582.86	.00	.00	582.86
		Secured Defaulted Master	2,763.78	.00	.00	2,763.78
		Secured Defaulted Supplemental	43.09	.00	.00	43.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,271.90	.00	.00	22,271.90
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	18,147.90	.00	.00	18,147.90
		Unsecured	760.18	.00	.00	760.18
		Secured Supplemental	583.67	.00	.00	583.67
		Secured Defaulted Master	2,767.59	.00	.00	2,767.59
		Secured Defaulted Supplemental	43.15	.00	.00	43.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	22,302.49	.00	.00	22,302.49
232.01	CITY-POMONA TD #1					
		Secured Master	428,251.43	.00	.00	428,251.43
		Unsecured	17,938.50	.00	.00	17,938.50
		Secured Supplemental	13,773.28	.00	.00	13,773.28
		Secured Defaulted Master	65,308.89	.00	.00	65,308.89
		Secured Defaulted Supplemental	1,018.20	.00	.00	1,018.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	526,290.30	.00	.00	526,290.30
232.43	CITY-POMONA VEHICLE PD #3					
		Secured Master	89.22	.00	.00	89.22
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89.22	.00	.00	89.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,316.06	.00	.00	1,316.06
		Unsecured	-27.10	.00	.00	-27.10
		Secured Supplemental	43.50	.00	.00	43.50
		Secured Defaulted Master	199.88	.00	.00	199.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,532.34	.00	.00	1,532.34
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	6,881.89	.00	.00	6,881.89
		Unsecured	288.27	.00	.00	288.27
		Secured Supplemental	221.33	.00	.00	221.33
		Secured Defaulted Master	1,049.48	.00	.00	1,049.48
		Secured Defaulted Supplemental	16.37	.00	.00	16.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,457.34	.00	.00	8,457.34
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 2013 - 2014
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	1,687.84	.00	.00	1,687.84
		Unsecured	70.69	.00	.00	70.69
		Secured Supplemental	54.28	.00	.00	54.28
		Secured Defaulted Master	257.40	.00	.00	257.40
		Secured Defaulted Supplemental	4.02	.00	.00	4.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,074.23	.00	.00	2,074.23
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,349.75	.00	.00	3,349.75
		Unsecured	140.31	.00	.00	140.31
		Secured Supplemental	107.74	.00	.00	107.74
		Secured Defaulted Master	510.83	.00	.00	510.83
		Secured Defaulted Supplemental	7.95	.00	.00	7.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,116.58	.00	.00	4,116.58
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	36,152.35	.00	.00	36,152.35
		Unsecured	1,514.34	.00	.00	1,514.34
		Secured Supplemental	1,162.72	.00	.00	1,162.72
		Secured Defaulted Master	5,513.28	.00	.00	5,513.28
		Secured Defaulted Supplemental	85.97	.00	.00	85.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,428.66	.00	.00	44,428.66
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	348.94	.00	.00	348.94
		Unsecured	14.62	.00	.00	14.62
		Secured Supplemental	11.22	.00	.00	11.22
		Secured Defaulted Master	53.21	.00	.00	53.21
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428.82	.00	.00	428.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	233,651.97	.00	.00	233,651.97
		Unsecured	9,787.16	.00	.00	9,787.16
		Secured Supplemental	7,514.64	.00	.00	7,514.64
		Secured Defaulted Master	35,632.23	.00	.00	35,632.23
		Secured Defaulted Supplemental	555.53	.00	.00	555.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287,141.53	.00	.00	287,141.53
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	10,944.82	.00	.00	10,944.82
		Unsecured	458.45	.00	.00	458.45
		Secured Supplemental	352.00	.00	.00	352.00
		Secured Defaulted Master	1,669.10	.00	.00	1,669.10
		Secured Defaulted Supplemental	26.02	.00	.00	26.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,450.39	.00	.00	13,450.39
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,265.72	.00	.00	1,265.72
		Unsecured	53.02	.00	.00	53.02
		Secured Supplemental	40.71	.00	.00	40.71
		Secured Defaulted Master	193.01	.00	.00	193.01
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,555.47	.00	.00	1,555.47
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	5,970.90	.00	.00	5,970.90
		Unsecured	250.11	.00	.00	250.11
		Secured Supplemental	192.03	.00	.00	192.03
		Secured Defaulted Master	910.56	.00	.00	910.56
		Secured Defaulted Supplemental	14.19	.00	.00	14.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,337.79	.00	.00	7,337.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,375,162.30	.00	.00	1,375,162.30
		Unsecured	57,516.52	.00	.00	57,516.52
		Secured Supplemental	44,225.86	.00	.00	44,225.86
		Secured Defaulted Master	209,699.62	.00	.00	209,699.62
		Secured Defaulted Supplemental	3,266.23	.00	.00	3,266.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 232.20 Adj Gross Coll	1,689,870.53	.00	.00	1,689,870.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	60,139.95	.00	.00	60,139.95
		Unsecured	50,230.57	.00	.00	50,230.57
		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	110,370.52	.00	.00	110,370.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	13.69	.00	.00	13.69
		Unsecured	11.44	.00	.00	11.44
		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	25.13	.00	.00	25.13
7.31	L A C FIRE-FFW					
		Secured Master	799.67	.00	.00	799.67
		Unsecured	667.89	.00	.00	667.89
		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	1,467.56	.00	.00	1,467.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	322.16	.00	.00	322.16
		Unsecured	269.08	.00	.00	269.08
		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	591.24	.00	.00	591.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,823.54	.00	.00	1,823.54
		Unsecured	1,523.05	.00	.00	1,523.05
		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	3,346.59	.00	.00	3,346.59
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	1,826.04	.00	.00	1,826.04
		Unsecured	1,525.69	.00	.00	1,525.69
		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	3,351.73	.00	.00	3,351.73
232.01	CITY-POMONA TD #1					
		Secured Master	43,090.55	.00	.00	43,090.55
		Unsecured	35,990.38	.00	.00	35,990.38
		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	79,080.93	.00	.00	79,080.93
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	692.47	.00	.00	692.47
		Unsecured	578.35	.00	.00	578.35
		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	1,270.82	.00	.00	1,270.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	169.83	.00	.00	169.83
		Unsecured	141.84	.00	.00	141.84
		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	311.67	.00	.00	311.67
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	337.05	.00	.00	337.05
		Unsecured	281.52	.00	.00	281.52
		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	618.57	.00	.00	618.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,637.64	.00	.00	3,637.64
		Unsecured	3,038.26	.00	.00	3,038.26
		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	6,675.90	.00	.00	6,675.90
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	35.11	.00	.00	35.11
		Unsecured	29.33	.00	.00	29.33
		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	64.44	.00	.00	64.44
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	78.69	.00	.00	78.69
		Unsecured	44.79	.00	.00	44.79
		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	123.48	.00	.00	123.48
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	3.28	.00	.00	3.28
		Unsecured	1.86	.00	.00	1.86
		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	5.14	.00	.00	5.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.37	.00	.00	.37
		Unsecured	.20	.00	.00	.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	.57	.00	.00	.57
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	23,420.68	.00	.00	23,420.68
		Unsecured	19,585.34	.00	.00	19,585.34
		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	43,006.02	.00	.00	43,006.02
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	1,097.06	.00	.00	1,097.06
		Unsecured	917.41	.00	.00	917.41
		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	2,014.47	.00	.00	2,014.47
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	126.86	.00	.00	126.86
		Unsecured	106.09	.00	.00	106.09
		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	232.95	.00	.00	232.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	598.51	.00	.00	598.51
		Unsecured	500.50	.00	.00	500.50
		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	1,099.01	.00	.00	1,099.01
		Secured Master	138,213.15	.00	.00	138,213.15
		Unsecured	115,443.59	.00	.00	115,443.59
		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 CRA 233.01 Adj Gross Coll	253,656.74	.00	.00	253,656.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,013,523.35	.00	.00	1,013,523.35
		Unsecured	-5,947.51	.00	.00	-5,947.51
		Secured Supplemental	2,236.23	.00	.00	2,236.23
		Secured Defaulted Master	-14,161.96	.00	.00	-14,161.96
		Secured Defaulted Supplemental	10,749.74	.00	.00	10,749.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,006,399.85	.00	.00	1,006,399.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	230.76	.00	.00	230.76
		Unsecured	-1.35	.00	.00	-1.35
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	-3.18	.00	.00	-3.18
		Secured Defaulted Supplemental	2.45	.00	.00	2.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229.19	.00	.00	229.19
7.31	L A C FIRE-FFW					
		Secured Master	13,476.51	.00	.00	13,476.51
		Unsecured	-79.08	.00	.00	-79.08
		Secured Supplemental	29.72	.00	.00	29.72
		Secured Defaulted Master	-188.63	.00	.00	-188.63
		Secured Defaulted Supplemental	142.92	.00	.00	142.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,381.44	.00	.00	13,381.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,429.68	.00	.00	5,429.68
		Unsecured	-31.85	.00	.00	-31.85
		Secured Supplemental	11.97	.00	.00	11.97
		Secured Defaulted Master	-75.90	.00	.00	-75.90
		Secured Defaulted Supplemental	57.59	.00	.00	57.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,391.49	.00	.00	5,391.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	30,731.96	.00	.00	30,731.96
		Unsecured	-180.34	.00	.00	-180.34
		Secured Supplemental	67.79	.00	.00	67.79
		Secured Defaulted Master	-429.40	.00	.00	-429.40
		Secured Defaulted Supplemental	325.96	.00	.00	325.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,515.97	.00	.00	30,515.97
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	30,584.45	.00	.00	30,584.45
		Unsecured	-180.59	.00	.00	-180.59
		Secured Supplemental	67.91	.00	.00	67.91
		Secured Defaulted Master	-430.00	.00	.00	-430.00
		Secured Defaulted Supplemental	326.39	.00	.00	326.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,368.16	.00	.00	30,368.16
232.01	CITY-POMONA TD #1					
		Secured Master	726,194.17	.00	.00	726,194.17
		Unsecured	-4,261.43	.00	.00	-4,261.43
		Secured Supplemental	1,602.24	.00	.00	1,602.24
		Secured Defaulted Master	-10,147.41	.00	.00	-10,147.41
		Secured Defaulted Supplemental	7,702.24	.00	.00	7,702.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	721,089.81	.00	.00	721,089.81
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	11,669.78	.00	.00	11,669.78
		Unsecured	-68.48	.00	.00	-68.48
		Secured Supplemental	25.75	.00	.00	25.75
		Secured Defaulted Master	-163.04	.00	.00	-163.04
		Secured Defaulted Supplemental	123.77	.00	.00	123.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,587.78	.00	.00	11,587.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	-11.09	.00	.00	-11.09
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	4.72	.00	.00	4.72
		Secured Defaulted Master	72.45	.00	.00	72.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	66.13	.00	.00	66.13
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	2,862.13	.00	.00	2,862.13
		Unsecured	-16.78	.00	.00	-16.78
		Secured Supplemental	6.32	.00	.00	6.32
		Secured Defaulted Master	-39.97	.00	.00	-39.97
		Secured Defaulted Supplemental	30.36	.00	.00	30.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,842.06	.00	.00	2,842.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	5,680.39	.00	.00	5,680.39
		Unsecured	-33.33	.00	.00	-33.33
		Secured Supplemental	12.54	.00	.00	12.54
		Secured Defaulted Master	-79.36	.00	.00	-79.36
		Secured Defaulted Supplemental	60.24	.00	.00	60.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,640.48	.00	.00	5,640.48
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	61,305.98	.00	.00	61,305.98
		Unsecured	-359.75	.00	.00	-359.75
		Secured Supplemental	135.25	.00	.00	135.25
		Secured Defaulted Master	-856.66	.00	.00	-856.66
		Secured Defaulted Supplemental	650.22	.00	.00	650.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,875.04	.00	.00	60,875.04
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	591.74	.00	.00	591.74
		Unsecured	-3.48	.00	.00	-3.48
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	-8.28	.00	.00	-8.28
		Secured Defaulted Supplemental	6.27	.00	.00	6.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	587.55	.00	.00	587.55
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	396,219.31	.00	.00	396,219.31
		Unsecured	-2,325.01	.00	.00	-2,325.01
		Secured Supplemental	874.17	.00	.00	874.17
		Secured Defaulted Master	-5,536.37	.00	.00	-5,536.37
		Secured Defaulted Supplemental	4,202.31	.00	.00	4,202.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	393,434.41	.00	.00	393,434.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	18,559.76	.00	.00	18,559.76
		Unsecured	-108.90	.00	.00	-108.90
		Secured Supplemental	40.95	.00	.00	40.95
		Secured Defaulted Master	-259.34	.00	.00	-259.34
		Secured Defaulted Supplemental	196.84	.00	.00	196.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,429.31	.00	.00	18,429.31
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	2,146.31	.00	.00	2,146.31
		Unsecured	-12.60	.00	.00	-12.60
		Secured Supplemental	4.74	.00	.00	4.74
		Secured Defaulted Master	-29.98	.00	.00	-29.98
		Secured Defaulted Supplemental	22.77	.00	.00	22.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,131.24	.00	.00	2,131.24
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	10,125.27	.00	.00	10,125.27
		Unsecured	-59.41	.00	.00	-59.41
		Secured Supplemental	22.34	.00	.00	22.34
		Secured Defaulted Master	-141.50	.00	.00	-141.50
		Secured Defaulted Supplemental	107.39	.00	.00	107.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,054.09	.00	.00	10,054.09
		Secured Master	2,329,320.46	.00	.00	2,329,320.46
		Unsecured	-13,669.84	.00	.00	-13,669.84
		Secured Supplemental	5,144.45	.00	.00	5,144.45
		Secured Defaulted Master	-32,478.53	.00	.00	-32,478.53
		Secured Defaulted Supplemental	24,707.46	.00	.00	24,707.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 233.03 Adj Gross Coll	2,313,024.00	.00	.00	2,313,024.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	996,688.67	.00	.00	996,688.67
		Unsecured	2,007.16	.00	.00	2,007.16
		Secured Supplemental	119,053.71	.00	.00	119,053.71
		Secured Defaulted Master	70,372.03	.00	.00	70,372.03
		Secured Defaulted Supplemental	21,633.37	.00	.00	21,633.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,209,754.94	.00	.00	1,209,754.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	226.92	.00	.00	226.92
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	27.11	.00	.00	27.11
		Secured Defaulted Master	16.02	.00	.00	16.02
		Secured Defaulted Supplemental	4.91	.00	.00	4.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275.41	.00	.00	275.41
7.31	L A C FIRE-FFW					
		Secured Master	13,222.45	.00	.00	13,222.45
		Unsecured	26.77	.00	.00	26.77
		Secured Supplemental	1,582.08	.00	.00	1,582.08
		Secured Defaulted Master	935.51	.00	.00	935.51
		Secured Defaulted Supplemental	287.18	.00	.00	287.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,053.99	.00	.00	16,053.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,339.14	.00	.00	5,339.14
		Unsecured	10.76	.00	.00	10.76
		Secured Supplemental	637.77	.00	.00	637.77
		Secured Defaulted Master	376.98	.00	.00	376.98
		Secured Defaulted Supplemental	115.89	.00	.00	115.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,480.54	.00	.00	6,480.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	30,220.20	.00	.00	30,220.20
		Unsecured	60.87	.00	.00	60.87
		Secured Supplemental	3,609.86	.00	.00	3,609.86
		Secured Defaulted Master	2,133.78	.00	.00	2,133.78
		Secured Defaulted Supplemental	655.95	.00	.00	655.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,680.66	.00	.00	36,680.66
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	29,634.96	.00	.00	29,634.96
		Unsecured	60.95	.00	.00	60.95
		Secured Supplemental	3,614.80	.00	.00	3,614.80
		Secured Defaulted Master	2,136.70	.00	.00	2,136.70
		Secured Defaulted Supplemental	656.84	.00	.00	656.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,104.25	.00	.00	36,104.25
232.01	CITY-POMONA TD #1					
		Secured Master	714,110.17	.00	.00	714,110.17
		Unsecured	1,438.24	.00	.00	1,438.24
		Secured Supplemental	85,301.84	.00	.00	85,301.84
		Secured Defaulted Master	50,421.72	.00	.00	50,421.72
		Secured Defaulted Supplemental	15,500.09	.00	.00	15,500.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	866,772.06	.00	.00	866,772.06
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	11,475.60	.00	.00	11,475.60
		Unsecured	23.11	.00	.00	23.11
		Secured Supplemental	1,370.78	.00	.00	1,370.78
		Secured Defaulted Master	810.28	.00	.00	810.28
		Secured Defaulted Supplemental	249.08	.00	.00	249.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,928.85	.00	.00	13,928.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,814.50	.00	.00	2,814.50
		Unsecured	5.67	.00	.00	5.67
		Secured Supplemental	336.21	.00	.00	336.21
		Secured Defaulted Master	198.71	.00	.00	198.71
		Secured Defaulted Supplemental	61.10	.00	.00	61.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,416.19	.00	.00	3,416.19
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,585.73	.00	.00	5,585.73
		Unsecured	11.24	.00	.00	11.24
		Secured Supplemental	667.22	.00	.00	667.22
		Secured Defaulted Master	394.38	.00	.00	394.38
		Secured Defaulted Supplemental	121.24	.00	.00	121.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,779.81	.00	.00	6,779.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	7,729.71	.00	.00	7,729.71
		Unsecured	-17.61	.00	.00	-17.61
		Secured Supplemental	204.30	.00	.00	204.30
		Secured Defaulted Master	33.50	.00	.00	33.50
		Secured Defaulted Supplemental	112.29	.00	.00	112.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,062.19	.00	.00	8,062.19
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	201.60	.00	.00	201.60
		Unsecured	-.45	.00	.00	-.45
		Secured Supplemental	5.33	.00	.00	5.33
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	2.92	.00	.00	2.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	210.27	.00	.00	210.27
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	50,851.10	.00	.00	50,851.10
		Unsecured	142.92	.00	.00	142.92
		Secured Supplemental	6,951.73	.00	.00	6,951.73
		Secured Defaulted Master	4,215.64	.00	.00	4,215.64
		Secured Defaulted Supplemental	1,171.46	.00	.00	1,171.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,332.85	.00	.00	63,332.85
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	490.83	.00	.00	490.83
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	67.10	.00	.00	67.10
		Secured Defaulted Master	40.68	.00	.00	40.68
		Secured Defaulted Supplemental	11.31	.00	.00	11.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	611.30	.00	.00	611.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	72,233.73	.00	.00	72,233.73
		Unsecured	-164.67	.00	.00	-164.67
		Secured Supplemental	1,909.21	.00	.00	1,909.21
		Secured Defaulted Master	313.05	.00	.00	313.05
		Secured Defaulted Supplemental	1,049.33	.00	.00	1,049.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,340.65	.00	.00	75,340.65
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	2,507.15	.00	.00	2,507.15
		Unsecured	-5.71	.00	.00	-5.71
		Secured Supplemental	66.27	.00	.00	66.27
		Secured Defaulted Master	10.86	.00	.00	10.86
		Secured Defaulted Supplemental	36.42	.00	.00	36.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,614.99	.00	.00	2,614.99
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	276.03	.00	.00	276.03
		Unsecured	-.62	.00	.00	-.62
		Secured Supplemental	7.30	.00	.00	7.30
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	4.02	.00	.00	4.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287.93	.00	.00	287.93
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	328,649.71	.00	.00	328,649.71
		Unsecured	923.68	.00	.00	923.68
		Secured Supplemental	44,928.92	.00	.00	44,928.92
		Secured Defaulted Master	27,245.62	.00	.00	27,245.62
		Secured Defaulted Supplemental	7,571.15	.00	.00	7,571.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	409,319.08	.00	.00	409,319.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	15,394.70	.00	.00	15,394.70
		Unsecured	43.26	.00	.00	43.26
		Secured Supplemental	2,104.57	.00	.00	2,104.57
		Secured Defaulted Master	1,276.26	.00	.00	1,276.26
		Secured Defaulted Supplemental	354.65	.00	.00	354.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,173.44	.00	.00	19,173.44
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,780.31	.00	.00	1,780.31
		Unsecured	5.00	.00	.00	5.00
		Secured Supplemental	243.38	.00	.00	243.38
		Secured Defaulted Master	147.58	.00	.00	147.58
		Secured Defaulted Supplemental	41.02	.00	.00	41.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,217.29	.00	.00	2,217.29
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	8,398.53	.00	.00	8,398.53
		Unsecured	23.60	.00	.00	23.60
		Secured Supplemental	1,148.14	.00	.00	1,148.14
		Secured Defaulted Master	696.26	.00	.00	696.26
		Secured Defaulted Supplemental	193.48	.00	.00	193.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,460.01	.00	.00	10,460.01
		Secured Master	2,297,831.74	.00	.00	2,297,831.74
		Unsecured	4,596.00	.00	.00	4,596.00
		Secured Supplemental	273,837.63	.00	.00	273,837.63
		Secured Defaulted Master	161,777.63	.00	.00	161,777.63
		Secured Defaulted Supplemental	49,833.70	.00	.00	49,833.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 233.06 Adj Gross Coll	2,787,876.70	.00	.00	2,787,876.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	588,188.56	.00	.00	588,188.56
		Unsecured	552.83	.00	.00	552.83
		Secured Supplemental	47,727.77	.00	.00	47,727.77
		Secured Defaulted Master	11,422.55	.00	.00	11,422.55
		Secured Defaulted Supplemental	1,600.33	.00	.00	1,600.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	649,492.04	.00	.00	649,492.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	147.13	.00	.00	147.13
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	11.93	.00	.00	11.93
		Secured Defaulted Master	2.86	.00	.00	2.86
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	162.46	.00	.00	162.46
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	226,245.04	.00	.00	226,245.04
		Unsecured	212.65	.00	.00	212.65
		Secured Supplemental	18,358.34	.00	.00	18,358.34
		Secured Defaulted Master	4,393.63	.00	.00	4,393.63
		Secured Defaulted Supplemental	615.58	.00	.00	615.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	249,825.24	.00	.00	249,825.24
7.31	L A C FIRE-FFW					
		Secured Master	9,211.87	.00	.00	9,211.87
		Unsecured	8.66	.00	.00	8.66
		Secured Supplemental	747.49	.00	.00	747.49
		Secured Defaulted Master	178.89	.00	.00	178.89
		Secured Defaulted Supplemental	25.06	.00	.00	25.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,171.97	.00	.00	10,171.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,461.86	.00	.00	3,461.86
		Unsecured	3.25	.00	.00	3.25
		Secured Supplemental	280.91	.00	.00	280.91
		Secured Defaulted Master	67.23	.00	.00	67.23
		Secured Defaulted Supplemental	9.42	.00	.00	9.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,822.67	.00	.00	3,822.67
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	19,594.44	.00	.00	19,594.44
		Unsecured	18.41	.00	.00	18.41
		Secured Supplemental	1,589.97	.00	.00	1,589.97
		Secured Defaulted Master	380.52	.00	.00	380.52
		Secured Defaulted Supplemental	53.30	.00	.00	53.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,636.64	.00	.00	21,636.64
57.60	PALOS VERDES LIBRARY DIST MAINT					
		Secured Master	57,949.47	.00	.00	57,949.47
		Unsecured	54.47	.00	.00	54.47
		Secured Supplemental	4,702.23	.00	.00	4,702.23
		Secured Defaulted Master	1,125.38	.00	.00	1,125.38
		Secured Defaulted Supplemental	157.67	.00	.00	157.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,989.22	.00	.00	63,989.22
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	425.65	.00	.00	425.65
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	34.53	.00	.00	34.53
		Secured Defaulted Master	8.26	.00	.00	8.26
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	470.01	.00	.00	470.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	23,328.17	.00	.00	23,328.17
		Unsecured	21.93	.00	.00	21.93
		Secured Supplemental	1,892.94	.00	.00	1,892.94
		Secured Defaulted Master	453.02	.00	.00	453.02
		Secured Defaulted Supplemental	63.48	.00	.00	63.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,759.54	.00	.00	25,759.54
234.01	CITY-RANCHO P V TD #1					
		Secured Master	84,955.37	.00	.00	84,955.37
		Unsecured	79.85	.00	.00	79.85
		Secured Supplemental	6,893.59	.00	.00	6,893.59
		Secured Defaulted Master	1,649.81	.00	.00	1,649.81
		Secured Defaulted Supplemental	231.14	.00	.00	231.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,809.76	.00	.00	93,809.76
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	241.64	.00	.00	241.64
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	19.61	.00	.00	19.61
		Secured Defaulted Master	4.70	.00	.00	4.70
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	266.85	.00	.00	266.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
 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	1,824.86	.00	.00	1,824.86
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	148.08	.00	.00	148.08
		Secured Defaulted Master	35.43	.00	.00	35.43
		Secured Defaulted Supplemental	4.97	.00	.00	4.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,015.05	.00	.00	2,015.05
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,621.70	.00	.00	3,621.70
		Unsecured	3.41	.00	.00	3.41
		Secured Supplemental	293.88	.00	.00	293.88
		Secured Defaulted Master	70.34	.00	.00	70.34
		Secured Defaulted Supplemental	9.85	.00	.00	9.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,999.18	.00	.00	3,999.18
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	38,944.51	.00	.00	38,944.51
		Unsecured	36.60	.00	.00	36.60
		Secured Supplemental	3,160.09	.00	.00	3,160.09
		Secured Defaulted Master	756.29	.00	.00	756.29
		Secured Defaulted Supplemental	105.97	.00	.00	105.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,003.46	.00	.00	43,003.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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.COL.L.CHILDREN'S CTR FD					
		Secured Master	402.69	.00	.00	402.69
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	32.67	.00	.00	32.67
		Secured Defaulted Master	7.82	.00	.00	7.82
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	444.66	.00	.00	444.66
905.03	PALOS VERDES PENINSULA UNI.SCH.D					
		Secured Master	262,599.41	.00	.00	262,599.41
		Unsecured	246.82	.00	.00	246.82
		Secured Supplemental	21,308.26	.00	.00	21,308.26
		Secured Defaulted Master	5,099.63	.00	.00	5,099.63
		Secured Defaulted Supplemental	714.49	.00	.00	714.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	289,968.61	.00	.00	289,968.61
905.06	CO.SCH.SERV.FD.- PALOS VERDES					
		Secured Master	10,777.76	.00	.00	10,777.76
		Unsecured	10.13	.00	.00	10.13
		Secured Supplemental	874.55	.00	.00	874.55
		Secured Defaulted Master	209.29	.00	.00	209.29
		Secured Defaulted Supplemental	29.32	.00	.00	29.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,901.05	.00	.00	11,901.05
905.07	DEV CTR HDCPD M PALOS VERDES					
		Secured Master	1,167.42	.00	.00	1,167.42
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	94.72	.00	.00	94.72
		Secured Defaulted Master	22.67	.00	.00	22.67
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,289.10	.00	.00	1,289.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,333,087.55	.00	.00	1,333,087.55
		Unsecured	1,252.96	.00	.00	1,252.96
		Secured Supplemental	108,171.56	.00	.00	108,171.56
		Secured Defaulted Master	25,888.32	.00	.00	25,888.32
		Secured Defaulted Supplemental	3,627.12	.00	.00	3,627.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 234.02 Adj Gross Coll	1,472,027.51	.00	.00	1,472,027.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.08	.00	.00	.08
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.01	.00	.00	.01
		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	.19	.00	.00	.19
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	-.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
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	-.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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
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
67.80	SOUTH BAY CITIES SANIT DIST OPER					
		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
95.80	BEACH CITIES HOSPITAL DIST					
		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	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	-.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
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 2013 - 2014
 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	.00	.00	.00	.00
		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	.03	.00	.00	.03
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
797.04	EL CAMINO 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	-.02	.00	.00	-.02
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		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 2013 - 2014
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	-.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
916.07	DEV CTR HDCPD REDONDO BEACH					
		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
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.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 2013 - 2014
 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	1,312,060.20	.00	.00	1,312,060.20
		Unsecured	135,617.39	.00	.00	135,617.39
		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	1,447,677.59	.00	.00	1,447,677.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	299.26	.00	.00	299.26
		Unsecured	30.93	.00	.00	30.93
		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	330.19	.00	.00	330.19
7.31	L A C FIRE-FFW					
		Secured Master	19,370.24	.00	.00	19,370.24
		Unsecured	2,002.15	.00	.00	2,002.15
		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	21,372.39	.00	.00	21,372.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,041.13	.00	.00	7,041.13
		Unsecured	727.79	.00	.00	727.79
		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	7,768.92	.00	.00	7,768.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	39,853.54	.00	.00	39,853.54
		Unsecured	4,119.35	.00	.00	4,119.35
		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	43,972.89	.00	.00	43,972.89
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	816.43	.00	.00	816.43
		Unsecured	84.39	.00	.00	84.39
		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	900.82	.00	.00	900.82
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	47,447.64	.00	.00	47,447.64
		Unsecured	4,904.29	.00	.00	4,904.29
		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	52,351.93	.00	.00	52,351.93
95.80	BEACH CITIES HOSPITAL DIST					
		Secured Master	23,571.03	.00	.00	23,571.03
		Unsecured	2,436.35	.00	.00	2,436.35
		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	26,007.38	.00	.00	26,007.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	523,921.23	.00	.00	523,921.23
		Unsecured	54,153.61	.00	.00	54,153.61
		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	578,074.84	.00	.00	578,074.84
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	491.50	.00	.00	491.50
		Unsecured	50.80	.00	.00	50.80
		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	542.30	.00	.00	542.30
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,711.65	.00	.00	3,711.65
		Unsecured	383.64	.00	.00	383.64
		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	4,095.29	.00	.00	4,095.29
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,366.28	.00	.00	7,366.28
		Unsecured	761.39	.00	.00	761.39
		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	8,127.67	.00	.00	8,127.67
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	78,365.81	.00	.00	78,365.81
		Unsecured	8,100.06	.00	.00	8,100.06
		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	86,465.87	.00	.00	86,465.87
892.07	DEV CTR HDCPD MINOR MANHA-BCH					
		Secured Master	40,204.66	.00	.00	40,204.66
		Unsecured	4,155.64	.00	.00	4,155.64
		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	44,360.30	.00	.00	44,360.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	347,551.88	.00	.00	347,551.88
		Unsecured	35,923.70	.00	.00	35,923.70
		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	383,475.58	.00	.00	383,475.58
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	22,296.79	.00	.00	22,296.79
		Unsecured	2,304.65	.00	.00	2,304.65
		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	24,601.44	.00	.00	24,601.44
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	82,640.39	.00	.00	82,640.39
		Unsecured	8,541.89	.00	.00	8,541.89
		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	91,182.28	.00	.00	91,182.28
		Secured Master	2,557,009.66	.00	.00	2,557,009.66
		Unsecured	264,298.02	.00	.00	264,298.02
		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 CRA 236.05 Adj Gross Coll	2,821,307.68	.00	.00	2,821,307.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	565,934.92	.00	.00	565,934.92
		Unsecured	6,290.22	.00	.00	6,290.22
		Secured Supplemental	30,442.07	.00	.00	30,442.07
		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	602,667.21	.00	.00	602,667.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	129.08	.00	.00	129.08
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	6.95	.00	.00	6.95
		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	137.46	.00	.00	137.46
7.31	L A C FIRE-FFW					
		Secured Master	8,355.03	.00	.00	8,355.03
		Unsecured	92.86	.00	.00	92.86
		Secured Supplemental	449.43	.00	.00	449.43
		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	8,897.32	.00	.00	8,897.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,037.07	.00	.00	3,037.07
		Unsecured	33.76	.00	.00	33.76
		Secured Supplemental	163.36	.00	.00	163.36
		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	3,234.19	.00	.00	3,234.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	17,190.14	.00	.00	17,190.14
		Unsecured	191.06	.00	.00	191.06
		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	18,305.87	.00	.00	18,305.87
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	352.16	.00	.00	352.16
		Unsecured	3.91	.00	.00	3.91
		Secured Supplemental	18.95	.00	.00	18.95
		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	375.02	.00	.00	375.02
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	20,465.73	.00	.00	20,465.73
		Unsecured	227.47	.00	.00	227.47
		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	21,794.07	.00	.00	21,794.07
95.80	BEACH CITIES HOSPITAL DIST					
		Secured Master	10,166.96	.00	.00	10,166.96
		Unsecured	113.00	.00	.00	113.00
		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	10,826.85	.00	.00	10,826.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	225,984.43	.00	.00	225,984.43
		Unsecured	2,511.75	.00	.00	2,511.75
		Secured Supplemental	12,155.88	.00	.00	12,155.88
		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	240,652.06	.00	.00	240,652.06
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	211.99	.00	.00	211.99
		Unsecured	2.36	.00	.00	2.36
		Secured Supplemental	11.41	.00	.00	11.41
		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	225.76	.00	.00	225.76
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 2013 - 2014
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	1,600.95	.00	.00	1,600.95
		Unsecured	17.79	.00	.00	17.79
		Secured Supplemental	86.11	.00	.00	86.11
		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	1,704.85	.00	.00	1,704.85
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,177.32	.00	.00	3,177.32
		Unsecured	35.31	.00	.00	35.31
		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	3,383.54	.00	.00	3,383.54
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	33,801.75	.00	.00	33,801.75
		Unsecured	375.70	.00	.00	375.70
		Secured Supplemental	1,818.23	.00	.00	1,818.23
		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	35,995.68	.00	.00	35,995.68
892.07	DEV CTR HDCPD MINOR MANHA-BCH					
		Secured Master	17,341.59	.00	.00	17,341.59
		Unsecured	192.75	.00	.00	192.75
		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	18,467.16	.00	.00	18,467.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	149,910.55	.00	.00	149,910.55
		Unsecured	1,666.21	.00	.00	1,666.21
		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	159,640.57	.00	.00	159,640.57
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	9,617.35	.00	.00	9,617.35
		Unsecured	106.89	.00	.00	106.89
		Secured Supplemental	517.33	.00	.00	517.33
		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	10,241.57	.00	.00	10,241.57
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	35,645.52	.00	.00	35,645.52
		Unsecured	396.19	.00	.00	396.19
		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	37,959.11	.00	.00	37,959.11
		Secured Master	1,102,922.54	.00	.00	1,102,922.54
		Unsecured	12,258.66	.00	.00	12,258.66
		Secured Supplemental	59,327.09	.00	.00	59,327.09
		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	1,174,508.29	.00	.00	1,174,508.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	257,310.85	.00	.00	257,310.85
		Unsecured	27,646.55	.00	.00	27,646.55
		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	284,957.40	.00	.00	284,957.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	56.57	.00	.00	56.57
		Unsecured	6.08	.00	.00	6.08
		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	62.65	.00	.00	62.65
7.31	L A C FIRE-FFW					
		Secured Master	3,872.57	.00	.00	3,872.57
		Unsecured	416.09	.00	.00	416.09
		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	4,288.66	.00	.00	4,288.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,330.90	.00	.00	1,330.90
		Unsecured	143.00	.00	.00	143.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,473.90	.00	.00	1,473.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,533.01	.00	.00	7,533.01
		Unsecured	809.38	.00	.00	809.38
		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	8,342.39	.00	.00	8,342.39
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	154.50	.00	.00	154.50
		Unsecured	16.60	.00	.00	16.60
		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	171.10	.00	.00	171.10
95.80	BEACH CITIES HOSPITAL DIST					
		Secured Master	4,455.34	.00	.00	4,455.34
		Unsecured	478.70	.00	.00	478.70
		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	4,934.04	.00	.00	4,934.04
236.01	CITY-REDONDO BCH TD #1					
		Secured Master	99,030.16	.00	.00	99,030.16
		Unsecured	10,640.22	.00	.00	10,640.22
		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	109,670.38	.00	.00	109,670.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	92.90	.00	.00	92.90
		Unsecured	9.98	.00	.00	9.98
		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	102.88	.00	.00	102.88
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	701.56	.00	.00	701.56
		Unsecured	75.38	.00	.00	75.38
		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	776.94	.00	.00	776.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,392.36	.00	.00	1,392.36
		Unsecured	149.60	.00	.00	149.60
		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	1,541.96	.00	.00	1,541.96
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	14,812.51	.00	.00	14,812.51
		Unsecured	1,591.52	.00	.00	1,591.52
		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	16,404.03	.00	.00	16,404.03
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		Secured Master	65,693.37	.00	.00	65,693.37
		Unsecured	7,058.37	.00	.00	7,058.37
		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	72,751.74	.00	.00	72,751.74
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	4,214.49	.00	.00	4,214.49
		Unsecured	452.82	.00	.00	452.82
		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	4,667.31	.00	.00	4,667.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	23,219.86	.00	.00	23,219.86
		Unsecured	2,494.84	.00	.00	2,494.84
		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	25,714.70	.00	.00	25,714.70
		Secured Master	483,870.95	.00	.00	483,870.95
		Unsecured	51,989.13	.00	.00	51,989.13
		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 236.07 Adj Gross Coll	535,860.08	.00	.00	535,860.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,908,387.11	.00	.00	1,908,387.11
		Unsecured	91,283.81	.00	.00	91,283.81
		Secured Supplemental	11,535.02	.00	.00	11,535.02
		Secured Defaulted Master	9,734.93	.00	.00	9,734.93
		Secured Defaulted Supplemental	-455.49	.00	.00	-455.49
		Manual ATE/YE Adjustment	-34.83	.00	.00	-34.83
		Total Adj Gross Coll	2,020,450.55	.00	.00	2,020,450.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	504.04	.00	.00	504.04
		Unsecured	24.63	.00	.00	24.63
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	2.55	.00	.00	2.55
		Secured Defaulted Supplemental	-.12	.00	.00	-.12
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	534.14	.00	.00	534.14
3.01	L A COUNTY LIBRARY					
		Secured Master	128,858.71	.00	.00	128,858.71
		Unsecured	6,159.25	.00	.00	6,159.25
		Secured Supplemental	779.77	.00	.00	779.77
		Secured Defaulted Master	657.90	.00	.00	657.90
		Secured Defaulted Supplemental	-30.77	.00	.00	-30.77
		Manual ATE/YE Adjustment	-2.35	.00	.00	-2.35
		Total Adj Gross Coll	136,422.51	.00	.00	136,422.51
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	774,958.84	.00	.00	774,958.84
		Unsecured	37,041.40	.00	.00	37,041.40
		Secured Supplemental	4,689.52	.00	.00	4,689.52
		Secured Defaulted Master	3,956.53	.00	.00	3,956.53
		Secured Defaulted Supplemental	-185.03	.00	.00	-185.03
		Manual ATE/YE Adjustment	-14.15	.00	.00	-14.15
		Total Adj Gross Coll	820,447.11	.00	.00	820,447.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	31,710.00	.00	.00	31,710.00
		Unsecured	1,521.94	.00	.00	1,521.94
		Secured Supplemental	191.03	.00	.00	191.03
		Secured Defaulted Master	161.36	.00	.00	161.36
		Secured Defaulted Supplemental	-7.56	.00	.00	-7.56
		Manual ATE/YE Adjustment	-.58	.00	.00	-.58
		Total Adj Gross Coll	33,576.19	.00	.00	33,576.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,851.01	.00	.00	11,851.01
		Unsecured	581.18	.00	.00	581.18
		Secured Supplemental	71.75	.00	.00	71.75
		Secured Defaulted Master	60.16	.00	.00	60.16
		Secured Defaulted Supplemental	-2.83	.00	.00	-2.83
		Manual ATE/YE Adjustment	-.22	.00	.00	-.22
		Total Adj Gross Coll	12,561.05	.00	.00	12,561.05
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	67,077.38	.00	.00	67,077.38
		Unsecured	3,289.54	.00	.00	3,289.54
		Secured Supplemental	406.15	.00	.00	406.15
		Secured Defaulted Master	340.58	.00	.00	340.58
		Secured Defaulted Supplemental	-16.03	.00	.00	-16.03
		Manual ATE/YE Adjustment	-1.23	.00	.00	-1.23
		Total Adj Gross Coll	71,096.39	.00	.00	71,096.39
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	81,433.59	.00	.00	81,433.59
		Unsecured	3,993.43	.00	.00	3,993.43
		Secured Supplemental	493.09	.00	.00	493.09
		Secured Defaulted Master	413.49	.00	.00	413.49
		Secured Defaulted Supplemental	-19.45	.00	.00	-19.45
		Manual ATE/YE Adjustment	-1.49	.00	.00	-1.49
		Total Adj Gross Coll	86,312.66	.00	.00	86,312.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	302,837.92	.00	.00	302,837.92
		Unsecured	14,356.44	.00	.00	14,356.44
		Secured Supplemental	1,846.59	.00	.00	1,846.59
		Secured Defaulted Master	1,555.09	.00	.00	1,555.09
		Secured Defaulted Supplemental	-72.49	.00	.00	-72.49
		Manual ATE/YE Adjustment	-5.53	.00	.00	-5.53
		Total Adj Gross Coll	320,518.02	.00	.00	320,518.02
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	110,598.14	.00	.00	110,598.14
		Unsecured	3,800.46	.00	.00	3,800.46
		Secured Supplemental	700.36	.00	.00	700.36
		Secured Defaulted Master	642.69	.00	.00	642.69
		Secured Defaulted Supplemental	-32.10	.00	.00	-32.10
		Manual ATE/YE Adjustment	-2.00	.00	.00	-2.00
		Total Adj Gross Coll	115,707.55	.00	.00	115,707.55
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,741.35	.00	.00	3,741.35
		Unsecured	179.12	.00	.00	179.12
		Secured Supplemental	22.65	.00	.00	22.65
		Secured Defaulted Master	19.10	.00	.00	19.10
		Secured Defaulted Supplemental	-.90	.00	.00	-.90
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	3,961.25	.00	.00	3,961.25
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 2013 - 2014
 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	6,250.74	.00	.00	6,250.74
		Unsecured	299.21	.00	.00	299.21
		Secured Supplemental	37.83	.00	.00	37.83
		Secured Defaulted Master	31.91	.00	.00	31.91
		Secured Defaulted Supplemental	-1.49	.00	.00	-1.49
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		Total Adj Gross Coll	6,618.09	.00	.00	6,618.09
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12,405.61	.00	.00	12,405.61
		Unsecured	592.54	.00	.00	592.54
		Secured Supplemental	75.06	.00	.00	75.06
		Secured Defaulted Master	63.34	.00	.00	63.34
		Secured Defaulted Supplemental	-2.97	.00	.00	-2.97
		Manual ATE/YE Adjustment	-.23	.00	.00	-.23
		Total Adj Gross Coll	13,133.35	.00	.00	13,133.35
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 2013 - 2014
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	253,116.55	.00	.00	253,116.55
		Unsecured	13,019.45	.00	.00	13,019.45
		Secured Supplemental	1,287.58	.00	.00	1,287.58
		Secured Defaulted Master	1,226.00	.00	.00	1,226.00
		Secured Defaulted Supplemental	-66.40	.00	.00	-66.40
		Manual ATE/YE Adjustment	-4.63	.00	.00	-4.63
		Total Adj Gross Coll	268,578.55	.00	.00	268,578.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	30,180.62	.00	.00	30,180.62
		Unsecured	1,551.95	.00	.00	1,551.95
		Secured Supplemental	153.53	.00	.00	153.53
		Secured Defaulted Master	146.17	.00	.00	146.17
		Secured Defaulted Supplemental	-7.91	.00	.00	-7.91
		Manual ATE/YE Adjustment	-.55	.00	.00	-.55
		Total Adj Gross Coll	32,023.81	.00	.00	32,023.81
485.07	DEV.CTR.HDCPD.MINOR-GARVEY					
		Secured Master	3,317.33	.00	.00	3,317.33
		Unsecured	170.81	.00	.00	170.81
		Secured Supplemental	16.88	.00	.00	16.88
		Secured Defaulted Master	16.05	.00	.00	16.05
		Secured Defaulted Supplemental	-.87	.00	.00	-.87
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06
		Total Adj Gross Coll	3,520.14	.00	.00	3,520.14
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	25,060.52	.00	.00	25,060.52
		Unsecured	324.28	.00	.00	324.28
		Secured Supplemental	522.47	.00	.00	522.47
		Secured Defaulted Master	256.10	.00	.00	256.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.46	.00	.00	-.46
		Total Adj Gross Coll	26,162.91	.00	.00	26,162.91
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	2,850.21	.00	.00	2,850.21
		Unsecured	36.89	.00	.00	36.89
		Secured Supplemental	59.43	.00	.00	59.43
		Secured Defaulted Master	29.12	.00	.00	29.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	2,975.60	.00	.00	2,975.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	341.96	.00	.00	341.96
		Unsecured	4.43	.00	.00	4.43
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	3.49	.00	.00	3.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	357.00	.00	.00	357.00
713.02	ALHAMBRA CITY HIGH SCHOOL DIST					
		Secured Master	394,915.34	.00	.00	394,915.34
		Unsecured	20,313.69	.00	.00	20,313.69
		Secured Supplemental	2,008.90	.00	.00	2,008.90
		Secured Defaulted Master	1,912.83	.00	.00	1,912.83
		Secured Defaulted Supplemental	-103.59	.00	.00	-103.59
		Manual ATE/YE Adjustment	-7.22	.00	.00	-7.22
		Total Adj Gross Coll	419,039.95	.00	.00	419,039.95
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH					
		Secured Master	1,421.81	.00	.00	1,421.81
		Unsecured	73.54	.00	.00	73.54
		Secured Supplemental	7.24	.00	.00	7.24
		Secured Defaulted Master	6.89	.00	.00	6.89
		Secured Defaulted Supplemental	-.37	.00	.00	-.37
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	1,509.08	.00	.00	1,509.08
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	176,459.20	.00	.00	176,459.20
		Unsecured	9,076.88	.00	.00	9,076.88
		Secured Supplemental	897.63	.00	.00	897.63
		Secured Defaulted Master	854.72	.00	.00	854.72
		Secured Defaulted Supplemental	-46.29	.00	.00	-46.29
		Manual ATE/YE Adjustment	-3.23	.00	.00	-3.23
		Total Adj Gross Coll	187,238.91	.00	.00	187,238.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	32,018.92	.00	.00	32,018.92
		Unsecured	387.81	.00	.00	387.81
		Secured Supplemental	668.69	.00	.00	668.69
		Secured Defaulted Master	327.80	.00	.00	327.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.58	.00	.00	-.58
		Total Adj Gross Coll	33,402.64	.00	.00	33,402.64
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	125.77	.00	.00	125.77
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	2.63	.00	.00	2.63
		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	131.22	.00	.00	131.22
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	14,268.61	.00	.00	14,268.61
		Unsecured	172.82	.00	.00	172.82
		Secured Supplemental	297.99	.00	.00	297.99
		Secured Defaulted Master	146.07	.00	.00	146.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.26	.00	.00	-.26
		Total Adj Gross Coll	14,885.23	.00	.00	14,885.23
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	113.22	.00	.00	113.22
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	2.36	.00	.00	2.36
		Secured Defaulted Master	1.15	.00	.00	1.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118.11	.00	.00	118.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	124,319.82	.00	.00	124,319.82
		Unsecured	6,264.88	.00	.00	6,264.88
		Secured Supplemental	617.68	.00	.00	617.68
		Secured Defaulted Master	588.11	.00	.00	588.11
		Secured Defaulted Supplemental	-31.85	.00	.00	-31.85
		Manual ATE/YE Adjustment	-2.27	.00	.00	-2.27
		Total Adj Gross Coll	131,756.37	.00	.00	131,756.37
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	1,285.56	.00	.00	1,285.56
		Unsecured	65.03	.00	.00	65.03
		Secured Supplemental	6.39	.00	.00	6.39
		Secured Defaulted Master	6.09	.00	.00	6.09
		Secured Defaulted Supplemental	-.33	.00	.00	-.33
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	1,362.72	.00	.00	1,362.72
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	10,856.31	.00	.00	10,856.31
		Unsecured	140.49	.00	.00	140.49
		Secured Supplemental	226.34	.00	.00	226.34
		Secured Defaulted Master	110.95	.00	.00	110.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.20	.00	.00	-.20
		Total Adj Gross Coll	11,333.89	.00	.00	11,333.89
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 2013 - 2014
 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	20,098.72	.00	.00	20,098.72
		Unsecured	141.51	.00	.00	141.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.35	.00	.00	-.35
		Total Adj Gross Coll	20,239.88	.00	.00	20,239.88
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	717.82	.00	.00	717.82
		Unsecured	5.05	.00	.00	5.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	722.86	.00	.00	722.86
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	33.47	.00	.00	33.47
		Unsecured	.24	.00	.00	.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	33.71	.00	.00	33.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	4,532,060.74	.00	.00	4,532,060.74
		Unsecured	214,848.34	.00	.00	214,848.34
		Secured Supplemental	27,634.74	.00	.00	27,634.74
		Secured Defaulted Master	23,272.46	.00	.00	23,272.46
		Secured Defaulted Supplemental	-1,084.84	.00	.00	-1,084.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 237.02 Adj Gross Coll	4,796,731.44	.00	.00	4,796,731.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	491,656.89	.00	.00	491,656.89
		Unsecured	32,226.80	.00	.00	32,226.80
		Secured Supplemental	16,632.10	.00	.00	16,632.10
		Secured Defaulted Master	33,910.43	.00	.00	33,910.43
		Secured Defaulted Supplemental	223.75	.00	.00	223.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	574,649.97	.00	.00	574,649.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	131.73	.00	.00	131.73
		Unsecured	8.62	.00	.00	8.62
		Secured Supplemental	4.46	.00	.00	4.46
		Secured Defaulted Master	9.09	.00	.00	9.09
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	153.97	.00	.00	153.97
3.01	L A COUNTY LIBRARY					
		Secured Master	33,679.79	.00	.00	33,679.79
		Unsecured	2,207.49	.00	.00	2,207.49
		Secured Supplemental	1,139.18	.00	.00	1,139.18
		Secured Defaulted Master	2,322.48	.00	.00	2,322.48
		Secured Defaulted Supplemental	15.32	.00	.00	15.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,364.26	.00	.00	39,364.26
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	202,651.72	.00	.00	202,651.72
		Unsecured	13,282.46	.00	.00	13,282.46
		Secured Supplemental	6,854.48	.00	.00	6,854.48
		Secured Defaulted Master	13,974.42	.00	.00	13,974.42
		Secured Defaulted Supplemental	92.20	.00	.00	92.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	236,855.28	.00	.00	236,855.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,077.97	.00	.00	8,077.97
		Unsecured	529.58	.00	.00	529.58
		Secured Supplemental	273.39	.00	.00	273.39
		Secured Defaulted Master	557.48	.00	.00	557.48
		Secured Defaulted Supplemental	3.68	.00	.00	3.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,442.10	.00	.00	9,442.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,099.32	.00	.00	3,099.32
		Unsecured	203.15	.00	.00	203.15
		Secured Supplemental	104.84	.00	.00	104.84
		Secured Defaulted Master	213.72	.00	.00	213.72
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,622.44	.00	.00	3,622.44
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	17,542.37	.00	.00	17,542.37
		Unsecured	1,149.79	.00	.00	1,149.79
		Secured Supplemental	593.36	.00	.00	593.36
		Secured Defaulted Master	1,209.69	.00	.00	1,209.69
		Secured Defaulted Supplemental	7.97	.00	.00	7.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,503.18	.00	.00	20,503.18
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	21,296.94	.00	.00	21,296.94
		Unsecured	1,395.87	.00	.00	1,395.87
		Secured Supplemental	720.35	.00	.00	720.35
		Secured Defaulted Master	1,468.59	.00	.00	1,468.59
		Secured Defaulted Supplemental	9.68	.00	.00	9.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,891.43	.00	.00	24,891.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	86,401.67	.00	.00	86,401.67
		Unsecured	5,660.85	.00	.00	5,660.85
		Secured Supplemental	2,919.92	.00	.00	2,919.92
		Secured Defaulted Master	5,950.77	.00	.00	5,950.77
		Secured Defaulted Supplemental	39.26	.00	.00	39.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,972.47	.00	.00	100,972.47
237.22	CITY-ROSEMEAD MAINT DIST #1					
		Secured Master	1,516.24	.00	.00	1,516.24
		Unsecured	68.13	.00	.00	68.13
		Secured Supplemental	15.24	.00	.00	15.24
		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	1,599.61	.00	.00	1,599.61
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	35,150.23	.00	.00	35,150.23
		Unsecured	2,303.86	.00	.00	2,303.86
		Secured Supplemental	1,188.91	.00	.00	1,188.91
		Secured Defaulted Master	2,423.87	.00	.00	2,423.87
		Secured Defaulted Supplemental	16.00	.00	.00	16.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,082.87	.00	.00	41,082.87
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	977.88	.00	.00	977.88
		Unsecured	64.10	.00	.00	64.10
		Secured Supplemental	33.08	.00	.00	33.08
		Secured Defaulted Master	67.42	.00	.00	67.42
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,142.92	.00	.00	1,142.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

237.04 ROSEMEAD - 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	1,633.74	.00	.00	1,633.74
		Unsecured	107.08	.00	.00	107.08
		Secured Supplemental	55.27	.00	.00	55.27
		Secured Defaulted Master	112.65	.00	.00	112.65
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,909.48	.00	.00	1,909.48
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,242.42	.00	.00	3,242.42
		Unsecured	212.52	.00	.00	212.52
		Secured Supplemental	109.67	.00	.00	109.67
		Secured Defaulted Master	223.59	.00	.00	223.59
		Secured Defaulted Supplemental	1.48	.00	.00	1.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,789.68	.00	.00	3,789.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	96,098.05	.00	.00	96,098.05
		Unsecured	6,298.59	.00	.00	6,298.59
		Secured Supplemental	3,250.42	.00	.00	3,250.42
		Secured Defaulted Master	6,626.73	.00	.00	6,626.73
		Secured Defaulted Supplemental	43.72	.00	.00	43.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,317.51	.00	.00	112,317.51
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	10,929.52	.00	.00	10,929.52
		Unsecured	716.36	.00	.00	716.36
		Secured Supplemental	369.68	.00	.00	369.68
		Secured Defaulted Master	753.69	.00	.00	753.69
		Secured Defaulted Supplemental	4.98	.00	.00	4.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,774.23	.00	.00	12,774.23
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	1,311.27	.00	.00	1,311.27
		Unsecured	85.94	.00	.00	85.94
		Secured Supplemental	44.35	.00	.00	44.35
		Secured Defaulted Master	90.43	.00	.00	90.43
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,532.59	.00	.00	1,532.59
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	122,993.33	.00	.00	122,993.33
		Unsecured	8,061.40	.00	.00	8,061.40
		Secured Supplemental	4,160.11	.00	.00	4,160.11
		Secured Defaulted Master	8,481.36	.00	.00	8,481.36
		Secured Defaulted Supplemental	55.96	.00	.00	55.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	143,752.16	.00	.00	143,752.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	482.98	.00	.00	482.98
		Unsecured	31.65	.00	.00	31.65
		Secured Supplemental	16.33	.00	.00	16.33
		Secured Defaulted Master	33.31	.00	.00	33.31
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	564.49	.00	.00	564.49
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	54,809.41	.00	.00	54,809.41
		Unsecured	3,592.40	.00	.00	3,592.40
		Secured Supplemental	1,853.87	.00	.00	1,853.87
		Secured Defaulted Master	3,779.55	.00	.00	3,779.55
		Secured Defaulted Supplemental	24.94	.00	.00	24.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,060.17	.00	.00	64,060.17
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	434.86	.00	.00	434.86
		Unsecured	28.50	.00	.00	28.50
		Secured Supplemental	14.72	.00	.00	14.72
		Secured Defaulted Master	29.99	.00	.00	29.99
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	508.28	.00	.00	508.28
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	41,629.98	.00	.00	41,629.98
		Unsecured	2,728.56	.00	.00	2,728.56
		Secured Supplemental	1,408.10	.00	.00	1,408.10
		Secured Defaulted Master	2,870.72	.00	.00	2,870.72
		Secured Defaulted Supplemental	18.94	.00	.00	18.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,656.30	.00	.00	48,656.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,235,748.31	.00	.00	1,235,748.31
		Unsecured	80,963.70	.00	.00	80,963.70
		Secured Supplemental	41,761.83	.00	.00	41,761.83
		Secured Defaulted Master	85,109.98	.00	.00	85,109.98
		Secured Defaulted Supplemental	561.57	.00	.00	561.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 237.04 Adj Gross Coll	1,444,145.39	.00	.00	1,444,145.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	178,924.82	.00	.00	178,924.82
		Unsecured	11,672.11	.00	.00	11,672.11
		Secured Supplemental	21,855.99	.00	.00	21,855.99
		Secured Defaulted Master	21,047.40	.00	.00	21,047.40
		Secured Defaulted Supplemental	1,955.02	.00	.00	1,955.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	235,455.34	.00	.00	235,455.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	40.79	.00	.00	40.79
		Unsecured	2.66	.00	.00	2.66
		Secured Supplemental	4.98	.00	.00	4.98
		Secured Defaulted Master	4.79	.00	.00	4.79
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.66	.00	.00	53.66
3.01	L A COUNTY LIBRARY					
		Secured Master	10,431.26	.00	.00	10,431.26
		Unsecured	680.48	.00	.00	680.48
		Secured Supplemental	1,274.20	.00	.00	1,274.20
		Secured Defaulted Master	1,227.04	.00	.00	1,227.04
		Secured Defaulted Supplemental	113.98	.00	.00	113.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,726.96	.00	.00	13,726.96
7.31	L A C FIRE-FFW					
		Secured Master	2,557.28	.00	.00	2,557.28
		Unsecured	166.82	.00	.00	166.82
		Secured Supplemental	312.38	.00	.00	312.38
		Secured Defaulted Master	300.82	.00	.00	300.82
		Secured Defaulted Supplemental	27.94	.00	.00	27.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,365.24	.00	.00	3,365.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	959.92	.00	.00	959.92
		Unsecured	62.62	.00	.00	62.62
		Secured Supplemental	117.26	.00	.00	117.26
		Secured Defaulted Master	112.92	.00	.00	112.92
		Secured Defaulted Supplemental	10.48	.00	.00	10.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,263.20	.00	.00	1,263.20
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,433.21	.00	.00	5,433.21
		Unsecured	354.43	.00	.00	354.43
		Secured Supplemental	663.68	.00	.00	663.68
		Secured Defaulted Master	639.13	.00	.00	639.13
		Secured Defaulted Supplemental	59.36	.00	.00	59.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,149.81	.00	.00	7,149.81
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	173.49	.00	.00	173.49
		Unsecured	11.32	.00	.00	11.32
		Secured Supplemental	21.19	.00	.00	21.19
		Secured Defaulted Master	20.41	.00	.00	20.41
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	228.30	.00	.00	228.30
240.01	CITY-S FERNANDO TD #1					
		Secured Master	76,562.64	.00	.00	76,562.64
		Unsecured	4,994.54	.00	.00	4,994.54
		Secured Supplemental	9,352.27	.00	.00	9,352.27
		Secured Defaulted Master	9,006.24	.00	.00	9,006.24
		Secured Defaulted Supplemental	836.56	.00	.00	836.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	100,752.25	.00	.00	100,752.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	94,604.20	.00	94,604.20
		Unsecured	.00	6,836.80	.00	6,836.80
		Secured Supplemental	.00	11,556.08	.00	11,556.08
		Secured Defaulted Master	.00	12,328.25	.00	12,328.25
		Secured Defaulted Supplemental	.00	1,145.13	.00	1,145.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	126,470.46	.00	126,470.46
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	506.00	.00	.00	506.00
		Unsecured	33.01	.00	.00	33.01
		Secured Supplemental	61.81	.00	.00	61.81
		Secured Defaulted Master	59.51	.00	.00	59.51
		Secured Defaulted Supplemental	5.53	.00	.00	5.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	665.86	.00	.00	665.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,004.25	.00	.00	1,004.25
		Unsecured	65.51	.00	.00	65.51
		Secured Supplemental	122.67	.00	.00	122.67
		Secured Defaulted Master	118.13	.00	.00	118.13
		Secured Defaulted Supplemental	10.98	.00	.00	10.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,321.54	.00	.00	1,321.54
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	10,798.65	.00	.00	10,798.65
		Unsecured	704.45	.00	.00	704.45
		Secured Supplemental	1,319.07	.00	.00	1,319.07
		Secured Defaulted Master	1,270.27	.00	.00	1,270.27
		Secured Defaulted Supplemental	117.99	.00	.00	117.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,210.43	.00	.00	14,210.43
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	111.65	.00	.00	111.65
		Unsecured	7.28	.00	.00	7.28
		Secured Supplemental	13.64	.00	.00	13.64
		Secured Defaulted Master	13.14	.00	.00	13.14
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146.93	.00	.00	146.93
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	79,504.11	.00	.00	79,504.11
		Unsecured	5,186.42	.00	.00	5,186.42
		Secured Supplemental	9,711.58	.00	.00	9,711.58
		Secured Defaulted Master	9,352.25	.00	.00	9,352.25
		Secured Defaulted Supplemental	868.69	.00	.00	868.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,623.05	.00	.00	104,623.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4.43	.00	.00	4.43
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	.52	.00	.00	.52
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5.82	.00	.00	5.82
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	448.44	.00	.00	448.44
		Unsecured	29.25	.00	.00	29.25
		Secured Supplemental	54.78	.00	.00	54.78
		Secured Defaulted Master	52.75	.00	.00	52.75
		Secured Defaulted Supplemental	4.90	.00	.00	4.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	590.12	.00	.00	590.12
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,304.53	.00	.00	1,304.53
		Unsecured	85.10	.00	.00	85.10
		Secured Supplemental	159.35	.00	.00	159.35
		Secured Defaulted Master	153.45	.00	.00	153.45
		Secured Defaulted Supplemental	14.25	.00	.00	14.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,716.68	.00	.00	1,716.68
		Secured Master	368,765.47	94,604.20	.00	463,369.67
		Unsecured	24,056.29	6,836.80	.00	30,893.09
		Secured Supplemental	45,045.39	11,556.08	.00	56,601.47
		Secured Defaulted Master	43,378.77	12,328.25	.00	55,707.02
		Secured Defaulted Supplemental	4,029.27	1,145.13	.00	5,174.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.02 Adj Gross Coll	485,275.19	126,470.46	.00	611,745.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	156,142.53	.00	.00	156,142.53
		Unsecured	13,987.27	.00	.00	13,987.27
		Secured Supplemental	-281.24	.00	.00	-281.24
		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	169,848.56	.00	.00	169,848.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	35.60	.00	.00	35.60
		Unsecured	3.19	.00	.00	3.19
		Secured Supplemental	-.07	.00	.00	-.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	38.72	.00	.00	38.72
3.01	L A COUNTY LIBRARY					
		Secured Master	9,103.05	.00	.00	9,103.05
		Unsecured	815.45	.00	.00	815.45
		Secured Supplemental	-16.40	.00	.00	-16.40
		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	9,902.10	.00	.00	9,902.10
7.31	L A C FIRE-FFW					
		Secured Master	2,231.66	.00	.00	2,231.66
		Unsecured	199.91	.00	.00	199.91
		Secured Supplemental	-4.01	.00	.00	-4.01
		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	2,427.56	.00	.00	2,427.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	837.68	.00	.00	837.68
		Unsecured	75.04	.00	.00	75.04
		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	911.21	.00	.00	911.21
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,741.38	.00	.00	4,741.38
		Unsecured	424.73	.00	.00	424.73
		Secured Supplemental	-8.54	.00	.00	-8.54
		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	5,157.57	.00	.00	5,157.57
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	151.40	.00	.00	151.40
		Unsecured	13.56	.00	.00	13.56
		Secured Supplemental	-.28	.00	.00	-.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	164.68	.00	.00	164.68
240.01	CITY-S FERNANDO TD #1					
		Secured Master	66,814.03	.00	.00	66,814.03
		Unsecured	5,985.21	.00	.00	5,985.21
		Secured Supplemental	-120.35	.00	.00	-120.35
		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	72,678.89	.00	.00	72,678.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	82,558.36	.00	82,558.36
		Unsecured	.00	8,192.88	.00	8,192.88
		Secured Supplemental	.00	-244.96	.00	-244.96
		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	.00	90,506.28	.00	90,506.28
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	441.58	.00	.00	441.58
		Unsecured	39.56	.00	.00	39.56
		Secured Supplemental	-.80	.00	.00	-.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	480.34	.00	.00	480.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	876.37	.00	.00	876.37
		Unsecured	78.50	.00	.00	78.50
		Secured Supplemental	-1.58	.00	.00	-1.58
		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	953.29	.00	.00	953.29
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	9,423.66	.00	.00	9,423.66
		Unsecured	844.17	.00	.00	844.17
		Secured Supplemental	-16.97	.00	.00	-16.97
		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	10,250.86	.00	.00	10,250.86
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	97.44	.00	.00	97.44
		Unsecured	8.73	.00	.00	8.73
		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	106.00	.00	.00	106.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	69,380.97	.00	.00	69,380.97
		Unsecured	6,215.15	.00	.00	6,215.15
		Secured Supplemental	-124.97	.00	.00	-124.97
		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	75,471.15	.00	.00	75,471.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3.86	.00	.00	3.86
		Unsecured	.35	.00	.00	.35
		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	4.20	.00	.00	4.20
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	391.34	.00	.00	391.34
		Unsecured	35.06	.00	.00	35.06
		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	425.70	.00	.00	425.70
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,138.43	.00	.00	1,138.43
		Unsecured	101.98	.00	.00	101.98
		Secured Supplemental	-2.05	.00	.00	-2.05
		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	1,238.36	.00	.00	1,238.36
		Secured Master	321,810.98	82,558.36	.00	404,369.34
		Unsecured	28,827.86	8,192.88	.00	37,020.74
		Secured Supplemental	-579.65	-244.96	.00	-824.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.03 Adj Gross Coll	350,059.19	90,506.28	.00	440,565.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	440,595.29	.00	.00	440,595.29
		Unsecured	55,026.37	.00	.00	55,026.37
		Secured Supplemental	547.03	.00	.00	547.03
		Secured Defaulted Master	21,648.63	.00	.00	21,648.63
		Secured Defaulted Supplemental	247.28	.00	.00	247.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	518,064.60	.00	.00	518,064.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	100.48	.00	.00	100.48
		Unsecured	12.55	.00	.00	12.55
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	4.94	.00	.00	4.94
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	118.16	.00	.00	118.16
3.01	L A COUNTY LIBRARY					
		Secured Master	25,686.50	.00	.00	25,686.50
		Unsecured	3,208.11	.00	.00	3,208.11
		Secured Supplemental	31.90	.00	.00	31.90
		Secured Defaulted Master	1,262.10	.00	.00	1,262.10
		Secured Defaulted Supplemental	14.42	.00	.00	14.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,203.03	.00	.00	30,203.03
7.31	L A C FIRE-FFW					
		Secured Master	6,297.19	.00	.00	6,297.19
		Unsecured	786.44	.00	.00	786.44
		Secured Supplemental	7.82	.00	.00	7.82
		Secured Defaulted Master	309.41	.00	.00	309.41
		Secured Defaulted Supplemental	3.54	.00	.00	3.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,404.40	.00	.00	7,404.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,363.76	.00	.00	2,363.76
		Unsecured	295.22	.00	.00	295.22
		Secured Supplemental	2.94	.00	.00	2.94
		Secured Defaulted Master	116.15	.00	.00	116.15
		Secured Defaulted Supplemental	1.33	.00	.00	1.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,779.40	.00	.00	2,779.40
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,379.08	.00	.00	13,379.08
		Unsecured	1,670.98	.00	.00	1,670.98
		Secured Supplemental	16.61	.00	.00	16.61
		Secured Defaulted Master	657.38	.00	.00	657.38
		Secured Defaulted Supplemental	7.51	.00	.00	7.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,731.56	.00	.00	15,731.56
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	427.21	.00	.00	427.21
		Unsecured	57.06	.00	.00	57.06
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	21.00	.00	.00	21.00
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	506.05	.00	.00	506.05
240.01	CITY-S FERNANDO TD #1					
		Secured Master	188,532.55	.00	.00	188,532.55
		Unsecured	23,544.92	.00	.00	23,544.92
		Secured Supplemental	234.09	.00	.00	234.09
		Secured Defaulted Master	9,263.52	.00	.00	9,263.52
		Secured Defaulted Supplemental	105.83	.00	.00	105.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	221,680.91	.00	.00	221,680.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	232,905.99	.00	232,905.99
		Unsecured	.00	32,232.11	.00	32,232.11
		Secured Supplemental	.00	238.85	.00	238.85
		Secured Defaulted Master	.00	12,680.41	.00	12,680.41
		Secured Defaulted Supplemental	.00	144.85	.00	144.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	278,202.21	.00	278,202.21
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	1,246.03	.00	.00	1,246.03
		Unsecured	155.62	.00	.00	155.62
		Secured Supplemental	1.55	.00	.00	1.55
		Secured Defaulted Master	61.20	.00	.00	61.20
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,465.11	.00	.00	1,465.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,472.91	.00	.00	2,472.91
		Unsecured	308.85	.00	.00	308.85
		Secured Supplemental	3.07	.00	.00	3.07
		Secured Defaulted Master	121.49	.00	.00	121.49
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,907.70	.00	.00	2,907.70
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	26,591.10	.00	.00	26,591.10
		Unsecured	3,321.09	.00	.00	3,321.09
		Secured Supplemental	33.02	.00	.00	33.02
		Secured Defaulted Master	1,306.55	.00	.00	1,306.55
		Secured Defaulted Supplemental	14.92	.00	.00	14.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,266.68	.00	.00	31,266.68
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	274.92	.00	.00	274.92
		Unsecured	34.34	.00	.00	34.34
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	13.51	.00	.00	13.51
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	323.27	.00	.00	323.27
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	195,775.80	.00	.00	195,775.80
		Unsecured	24,451.42	.00	.00	24,451.42
		Secured Supplemental	243.09	.00	.00	243.09
		Secured Defaulted Master	9,619.42	.00	.00	9,619.42
		Secured Defaulted Supplemental	109.89	.00	.00	109.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	230,199.62	.00	.00	230,199.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10.90	.00	.00	10.90
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12.82	.00	.00	12.82
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,104.26	.00	.00	1,104.26
		Unsecured	137.92	.00	.00	137.92
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	54.26	.00	.00	54.26
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,298.43	.00	.00	1,298.43
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,212.38	.00	.00	3,212.38
		Unsecured	401.21	.00	.00	401.21
		Secured Supplemental	3.99	.00	.00	3.99
		Secured Defaulted Master	157.85	.00	.00	157.85
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,777.24	.00	.00	3,777.24
		Secured Master	908,070.36	232,905.99	.00	1,140,976.35
		Unsecured	113,413.46	32,232.11	.00	145,645.57
		Secured Supplemental	1,127.50	238.85	.00	1,366.35
		Secured Defaulted Master	44,617.94	12,680.41	.00	57,298.35
		Secured Defaulted Supplemental	509.72	144.85	.00	654.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.04 Adj Gross Coll	1,067,738.98	278,202.21	.00	1,345,941.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	-.05	.00	.00	-.05
		Unsecured	253,915.11	.00	.00	253,915.11
		Secured Supplemental	.01	.00	.00	.01
		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	253,915.03	.00	.00	253,915.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.00	.00	.00	.00
		Unsecured	57.91	.00	.00	57.91
		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	57.91	.00	.00	57.91
3.01	L A COUNTY LIBRARY					
		Secured Master	.00	.00	.00	.00
		Unsecured	14,803.30	.00	.00	14,803.30
		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	14,803.30	.00	.00	14,803.30
7.31	L A C FIRE-FFW					
		Secured Master	.01	.00	.00	.01
		Unsecured	3,629.07	.00	.00	3,629.07
		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	3,629.09	.00	.00	3,629.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.00	.00	.00	.00
		Unsecured	1,362.25	.00	.00	1,362.25
		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	1,362.24	.00	.00	1,362.24
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	7,710.44	.00	.00	7,710.44
		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	7,710.43	.00	.00	7,710.43
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	.00	.00	.00	.00
		Unsecured	246.20	.00	.00	246.20
		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	246.21	.00	.00	246.21
240.01	CITY-S FERNANDO TD #1					
		Secured Master	.05	.00	.00	.05
		Unsecured	108,652.21	.00	.00	108,652.21
		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	108,652.25	.00	.00	108,652.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	.00	.00	.00
		Unsecured	.00	211,043.86	.00	211,043.86
		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	.00	211,043.86	.00	211,043.86
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	-.02	.00	.00	-.02
		Unsecured	718.09	.00	.00	718.09
		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	718.07	.00	.00	718.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	.00	.00	.00	.00
		Unsecured	1,425.13	.00	.00	1,425.13
		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	1,425.14	.00	.00	1,425.14
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	15,324.69	.00	.00	15,324.69
		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	15,324.70	.00	.00	15,324.70
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	.02	.00	.00	.02
		Unsecured	158.47	.00	.00	158.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158.49	.00	.00	158.49
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	.04	.00	.00	.04
		Unsecured	112,826.56	.00	.00	112,826.56
		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	112,826.61	.00	.00	112,826.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	-.01	.00	.00	-.01
		Unsecured	6.27	.00	.00	6.27
		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	6.27	.00	.00	6.27
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	636.40	.00	.00	636.40
		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	636.37	.00	.00	636.37
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	1,851.33	.00	.00	1,851.33
		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	1,851.32	.00	.00	1,851.32
		Secured Master	.00	.00	.00	.00
		Unsecured	523,323.43	211,043.86	.00	734,367.29
		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 CRA 240.05 Adj Gross Coll	523,323.43	211,043.86	.00	734,367.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	224,078.60	.00	.00	224,078.60
		Unsecured	2,118.52	.00	.00	2,118.52
		Secured Supplemental	2,381.23	.00	.00	2,381.23
		Secured Defaulted Master	18,119.45	.00	.00	18,119.45
		Secured Defaulted Supplemental	549.21	.00	.00	549.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247,247.01	.00	.00	247,247.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	51.09	.00	.00	51.09
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	4.13	.00	.00	4.13
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56.36	.00	.00	56.36
3.01	L A COUNTY LIBRARY					
		Secured Master	13,063.74	.00	.00	13,063.74
		Unsecured	123.51	.00	.00	123.51
		Secured Supplemental	138.83	.00	.00	138.83
		Secured Defaulted Master	1,056.37	.00	.00	1,056.37
		Secured Defaulted Supplemental	32.02	.00	.00	32.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,414.47	.00	.00	14,414.47
7.31	L A C FIRE-FFW					
		Secured Master	3,202.63	.00	.00	3,202.63
		Unsecured	30.28	.00	.00	30.28
		Secured Supplemental	34.03	.00	.00	34.03
		Secured Defaulted Master	258.97	.00	.00	258.97
		Secured Defaulted Supplemental	7.86	.00	.00	7.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,533.77	.00	.00	3,533.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,202.16	.00	.00	1,202.16
		Unsecured	11.37	.00	.00	11.37
		Secured Supplemental	12.78	.00	.00	12.78
		Secured Defaulted Master	97.20	.00	.00	97.20
		Secured Defaulted Supplemental	2.95	.00	.00	2.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,326.46	.00	.00	1,326.46
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,804.34	.00	.00	6,804.34
		Unsecured	64.33	.00	.00	64.33
		Secured Supplemental	72.31	.00	.00	72.31
		Secured Defaulted Master	550.22	.00	.00	550.22
		Secured Defaulted Supplemental	16.68	.00	.00	16.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,507.88	.00	.00	7,507.88
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	217.27	.00	.00	217.27
		Unsecured	2.05	.00	.00	2.05
		Secured Supplemental	2.31	.00	.00	2.31
		Secured Defaulted Master	17.57	.00	.00	17.57
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239.74	.00	.00	239.74
240.01	CITY-S FERNANDO TD #1					
		Secured Master	95,884.41	.00	.00	95,884.41
		Unsecured	906.52	.00	.00	906.52
		Secured Supplemental	1,018.94	.00	.00	1,018.94
		Secured Defaulted Master	7,753.42	.00	.00	7,753.42
		Secured Defaulted Supplemental	235.02	.00	.00	235.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,798.31	.00	.00	105,798.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	118,464.37	.00	118,464.37
		Unsecured	.00	1,240.90	.00	1,240.90
		Secured Supplemental	.00	1,257.09	.00	1,257.09
		Secured Defaulted Master	.00	10,613.30	.00	10,613.30
		Secured Defaulted Supplemental	.00	321.71	.00	321.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	131,897.37	.00	131,897.37
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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	633.70	.00	.00	633.70
		Unsecured	5.99	.00	.00	5.99
		Secured Supplemental	6.73	.00	.00	6.73
		Secured Defaulted Master	51.24	.00	.00	51.24
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	699.22	.00	.00	699.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,257.67	.00	.00	1,257.67
		Unsecured	11.89	.00	.00	11.89
		Secured Supplemental	13.37	.00	.00	13.37
		Secured Defaulted Master	101.71	.00	.00	101.71
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,387.72	.00	.00	1,387.72
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	13,523.81	.00	.00	13,523.81
		Unsecured	127.86	.00	.00	127.86
		Secured Supplemental	143.72	.00	.00	143.72
		Secured Defaulted Master	1,093.56	.00	.00	1,093.56
		Secured Defaulted Supplemental	33.15	.00	.00	33.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,922.10	.00	.00	14,922.10
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	139.83	.00	.00	139.83
		Unsecured	1.32	.00	.00	1.32
		Secured Supplemental	1.49	.00	.00	1.49
		Secured Defaulted Master	11.31	.00	.00	11.31
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	154.30	.00	.00	154.30
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	99,568.23	.00	.00	99,568.23
		Unsecured	941.35	.00	.00	941.35
		Secured Supplemental	1,058.09	.00	.00	1,058.09
		Secured Defaulted Master	8,051.31	.00	.00	8,051.31
		Secured Defaulted Supplemental	244.05	.00	.00	244.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	109,863.03	.00	.00	109,863.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5.55	.00	.00	5.55
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6.11	.00	.00	6.11
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	561.60	.00	.00	561.60
		Unsecured	5.31	.00	.00	5.31
		Secured Supplemental	5.96	.00	.00	5.96
		Secured Defaulted Master	45.43	.00	.00	45.43
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	619.68	.00	.00	619.68
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,633.76	.00	.00	1,633.76
		Unsecured	15.45	.00	.00	15.45
		Secured Supplemental	17.36	.00	.00	17.36
		Secured Defaulted Master	132.11	.00	.00	132.11
		Secured Defaulted Supplemental	4.01	.00	.00	4.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,802.69	.00	.00	1,802.69
		Secured Master	461,828.39	118,464.37	.00	580,292.76
		Unsecured	4,366.28	1,240.90	.00	5,607.18
		Secured Supplemental	4,907.75	1,257.09	.00	6,164.84
		Secured Defaulted Master	37,344.44	10,613.30	.00	47,957.74
		Secured Defaulted Supplemental	1,131.99	321.71	.00	1,453.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.06 Adj Gross Coll	509,578.85	131,897.37	.00	641,476.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	184,455.72	.00	.00	184,455.72
		Unsecured	-1,079.59	.00	.00	-1,079.59
		Secured Supplemental	567.64	.00	.00	567.64
		Secured Defaulted Master	6,982.32	.00	.00	6,982.32
		Secured Defaulted Supplemental	138.32	.00	.00	138.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191,064.41	.00	.00	191,064.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	42.05	.00	.00	42.05
		Unsecured	-.24	.00	.00	-.24
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	1.60	.00	.00	1.60
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43.57	.00	.00	43.57
3.01	L A COUNTY LIBRARY					
		Secured Master	10,752.51	.00	.00	10,752.51
		Unsecured	-62.94	.00	.00	-62.94
		Secured Supplemental	32.86	.00	.00	32.86
		Secured Defaulted Master	407.06	.00	.00	407.06
		Secured Defaulted Supplemental	8.07	.00	.00	8.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,137.56	.00	.00	11,137.56
7.31	L A C FIRE-FFW					
		Secured Master	2,636.02	.00	.00	2,636.02
		Unsecured	-15.43	.00	.00	-15.43
		Secured Supplemental	8.06	.00	.00	8.06
		Secured Defaulted Master	99.80	.00	.00	99.80
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,730.43	.00	.00	2,730.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	986.30	.00	.00	986.30
		Unsecured	-5.80	.00	.00	-5.80
		Secured Supplemental	2.41	.00	.00	2.41
		Secured Defaulted Master	37.46	.00	.00	37.46
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,021.11	.00	.00	1,021.11
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,582.54	.00	.00	5,582.54
		Unsecured	-32.78	.00	.00	-32.78
		Secured Supplemental	13.61	.00	.00	13.61
		Secured Defaulted Master	212.03	.00	.00	212.03
		Secured Defaulted Supplemental	4.21	.00	.00	4.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,779.61	.00	.00	5,779.61
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	178.83	.00	.00	178.83
		Unsecured	-1.05	.00	.00	-1.05
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	6.76	.00	.00	6.76
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185.23	.00	.00	185.23
240.01	CITY-S FERNANDO TD #1					
		Secured Master	78,920.54	.00	.00	78,920.54
		Unsecured	-461.96	.00	.00	-461.96
		Secured Supplemental	241.14	.00	.00	241.14
		Secured Defaulted Master	2,987.77	.00	.00	2,987.77
		Secured Defaulted Supplemental	59.20	.00	.00	59.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	81,746.69	.00	.00	81,746.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	64,197.61	.00	64,197.61
		Unsecured	.00	-632.36	.00	-632.36
		Secured Supplemental	.00	297.97	.00	297.97
		Secured Defaulted Master	.00	4,089.81	.00	4,089.81
		Secured Defaulted Supplemental	.00	81.06	.00	81.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	68,034.09	.00	68,034.09
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	521.58	.00	.00	521.58
		Unsecured	-3.05	.00	.00	-3.05
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	19.74	.00	.00	19.74
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	540.27	.00	.00	540.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,035.17	.00	.00	1,035.17
		Unsecured	-6.06	.00	.00	-6.06
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	39.19	.00	.00	39.19
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,072.24	.00	.00	1,072.24
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	11,131.19	.00	.00	11,131.19
		Unsecured	-65.15	.00	.00	-65.15
		Secured Supplemental	34.02	.00	.00	34.02
		Secured Defaulted Master	421.39	.00	.00	421.39
		Secured Defaulted Supplemental	8.35	.00	.00	8.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,529.80	.00	.00	11,529.80
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	115.10	.00	.00	115.10
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	4.35	.00	.00	4.35
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	119.20	.00	.00	119.20
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	81,952.61	.00	.00	81,952.61
		Unsecured	-479.71	.00	.00	-479.71
		Secured Supplemental	250.42	.00	.00	250.42
		Secured Defaulted Master	3,102.54	.00	.00	3,102.54
		Secured Defaulted Supplemental	61.47	.00	.00	61.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84,887.33	.00	.00	84,887.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4.56	.00	.00	4.56
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.01	.00	.00	.01
		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	4.71	.00	.00	4.71
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	462.24	.00	.00	462.24
		Unsecured	-2.71	.00	.00	-2.71
		Secured Supplemental	1.42	.00	.00	1.42
		Secured Defaulted Master	17.50	.00	.00	17.50
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	478.81	.00	.00	478.81
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,344.72	.00	.00	1,344.72
		Unsecured	-7.87	.00	.00	-7.87
		Secured Supplemental	4.10	.00	.00	4.10
		Secured Defaulted Master	50.91	.00	.00	50.91
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,392.87	.00	.00	1,392.87
		Secured Master	380,121.68	64,197.61	.00	444,319.29
		Unsecured	-2,225.05	-632.36	.00	-2,857.41
		Secured Supplemental	1,161.49	297.97	.00	1,459.46
		Secured Defaulted Master	14,390.59	4,089.81	.00	18,480.40
		Secured Defaulted Supplemental	285.13	81.06	.00	366.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 240.07 Adj Gross Coll	393,733.84	68,034.09	.00	461,767.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	545,457.83	.00	.00	545,457.83
		Unsecured	33,727.54	.00	.00	33,727.54
		Secured Supplemental	27,994.44	.00	.00	27,994.44
		Secured Defaulted Master	5,924.26	.00	.00	5,924.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	613,104.07	.00	.00	613,104.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	124.22	.00	.00	124.22
		Unsecured	7.68	.00	.00	7.68
		Secured Supplemental	6.38	.00	.00	6.38
		Secured Defaulted Master	1.35	.00	.00	1.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139.63	.00	.00	139.63
3.01	L A COUNTY LIBRARY					
		Secured Master	31,764.32	.00	.00	31,764.32
		Unsecured	1,964.32	.00	.00	1,964.32
		Secured Supplemental	1,630.07	.00	.00	1,630.07
		Secured Defaulted Master	345.04	.00	.00	345.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,703.75	.00	.00	35,703.75
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	191,032.37	.00	.00	191,032.37
		Unsecured	11,813.56	.00	.00	11,813.56
		Secured Supplemental	9,803.31	.00	.00	9,803.31
		Secured Defaulted Master	2,075.06	.00	.00	2,075.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214,724.30	.00	.00	214,724.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	7,412.92	.00	.00	7,412.92
		Unsecured	459.66	.00	.00	459.66
		Secured Supplemental	378.75	.00	.00	378.75
		Secured Defaulted Master	80.79	.00	.00	80.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,332.12	.00	.00	8,332.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,923.17	.00	.00	2,923.17
		Unsecured	180.79	.00	.00	180.79
		Secured Supplemental	150.01	.00	.00	150.01
		Secured Defaulted Master	31.75	.00	.00	31.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,285.72	.00	.00	3,285.72
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	16,543.89	.00	.00	16,543.89
		Unsecured	1,023.00	.00	.00	1,023.00
		Secured Supplemental	849.04	.00	.00	849.04
		Secured Defaulted Master	179.70	.00	.00	179.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,595.63	.00	.00	18,595.63
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	18,488.65	.00	.00	18,488.65
		Unsecured	1,143.35	.00	.00	1,143.35
		Secured Supplemental	948.79	.00	.00	948.79
		Secured Defaulted Master	200.83	.00	.00	200.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,781.62	.00	.00	20,781.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	118,433.41	.00	.00	118,433.41
		Unsecured	7,323.95	.00	.00	7,323.95
		Secured Supplemental	6,077.73	.00	.00	6,077.73
		Secured Defaulted Master	1,286.45	.00	.00	1,286.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133,121.54	.00	.00	133,121.54
241.41	CITY-SAN DIMAS VEHICLE PD #1					
		Secured Master	1,010.31	.00	.00	1,010.31
		Unsecured	137.97	.00	.00	137.97
		Secured Supplemental	226.65	.00	.00	226.65
		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	1,374.93	.00	.00	1,374.93
241.42	CITY-SAN DIMAS VEHICLE PD #2					
		Secured Master	93.91	.00	.00	93.91
		Unsecured	3.80	.00	.00	3.80
		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	97.71	.00	.00	97.71
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	40,181.22	.00	.00	40,181.22
		Unsecured	2,002.52	.00	.00	2,002.52
		Secured Supplemental	2,365.95	.00	.00	2,365.95
		Secured Defaulted Master	370.26	.00	.00	370.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,919.95	.00	.00	44,919.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,195.14	.00	.00	1,195.14
		Unsecured	171.23	.00	.00	171.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	26.34	.00	.00	26.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,392.71	.00	.00	1,392.71
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	6,282.59	.00	.00	6,282.59
		Unsecured	388.51	.00	.00	388.51
		Secured Supplemental	322.41	.00	.00	322.41
		Secured Defaulted Master	68.24	.00	.00	68.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,061.75	.00	.00	7,061.75
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
 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	1,540.46	.00	.00	1,540.46
		Unsecured	95.24	.00	.00	95.24
		Secured Supplemental	79.07	.00	.00	79.07
		Secured Defaulted Master	16.74	.00	.00	16.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,731.51	.00	.00	1,731.51
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,057.61	.00	.00	3,057.61
		Unsecured	189.05	.00	.00	189.05
		Secured Supplemental	156.93	.00	.00	156.93
		Secured Defaulted Master	33.21	.00	.00	33.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,436.80	.00	.00	3,436.80
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	33,003.20	.00	.00	33,003.20
		Unsecured	2,040.88	.00	.00	2,040.88
		Secured Supplemental	1,693.67	.00	.00	1,693.67
		Secured Defaulted Master	358.48	.00	.00	358.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,096.23	.00	.00	37,096.23
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	318.36	.00	.00	318.36
		Unsecured	19.68	.00	.00	19.68
		Secured Supplemental	16.34	.00	.00	16.34
		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	357.84	.00	.00	357.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	187,899.05	.00	.00	187,899.05
		Unsecured	11,619.66	.00	.00	11,619.66
		Secured Supplemental	9,642.59	.00	.00	9,642.59
		Secured Defaulted Master	2,041.00	.00	.00	2,041.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	211,202.30	.00	.00	211,202.30
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	7,812.12	.00	.00	7,812.12
		Unsecured	483.12	.00	.00	483.12
		Secured Supplemental	400.89	.00	.00	400.89
		Secured Defaulted Master	84.87	.00	.00	84.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,781.00	.00	.00	8,781.00
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	869.28	.00	.00	869.28
		Unsecured	53.75	.00	.00	53.75
		Secured Supplemental	44.62	.00	.00	44.62
		Secured Defaulted Master	9.45	.00	.00	9.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	977.10	.00	.00	977.10
		Secured Master	1,215,444.03	.00	.00	1,215,444.03
		Unsecured	74,849.26	.00	.00	74,849.26
		Secured Supplemental	62,787.64	.00	.00	62,787.64
		Secured Defaulted Master	13,137.28	.00	.00	13,137.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.02 Adj Gross Coll	1,366,218.21	.00	.00	1,366,218.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	599,313.19	.00	.00	599,313.19
		Unsecured	43,652.95	.00	.00	43,652.95
		Secured Supplemental	48,888.16	.00	.00	48,888.16
		Secured Defaulted Master	25,575.00	.00	.00	25,575.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	717,429.30	.00	.00	717,429.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	136.28	.00	.00	136.28
		Unsecured	10.59	.00	.00	10.59
		Secured Supplemental	11.08	.00	.00	11.08
		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	163.78	.00	.00	163.78
3.01	L A COUNTY LIBRARY					
		Secured Master	34,897.45	.00	.00	34,897.45
		Unsecured	2,538.43	.00	.00	2,538.43
		Secured Supplemental	2,846.68	.00	.00	2,846.68
		Secured Defaulted Master	1,489.22	.00	.00	1,489.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,771.78	.00	.00	41,771.78
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	209,874.41	.00	.00	209,874.41
		Unsecured	15,270.34	.00	.00	15,270.34
		Secured Supplemental	17,120.16	.00	.00	17,120.16
		Secured Defaulted Master	8,956.23	.00	.00	8,956.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	251,221.14	.00	.00	251,221.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,125.32	.00	.00	8,125.32
		Unsecured	591.66	.00	.00	591.66
		Secured Supplemental	663.06	.00	.00	663.06
		Secured Defaulted Master	346.78	.00	.00	346.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,726.82	.00	.00	9,726.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,211.46	.00	.00	3,211.46
		Unsecured	232.79	.00	.00	232.79
		Secured Supplemental	261.98	.00	.00	261.98
		Secured Defaulted Master	137.04	.00	.00	137.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,843.27	.00	.00	3,843.27
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,177.05	.00	.00	18,177.05
		Unsecured	1,321.16	.00	.00	1,321.16
		Secured Supplemental	1,482.80	.00	.00	1,482.80
		Secured Defaulted Master	775.71	.00	.00	775.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,756.72	.00	.00	21,756.72
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	20,312.46	.00	.00	20,312.46
		Unsecured	1,576.68	.00	.00	1,576.68
		Secured Supplemental	1,656.98	.00	.00	1,656.98
		Secured Defaulted Master	866.81	.00	.00	866.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,412.93	.00	.00	24,412.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	130,116.34	.00	.00	130,116.34
		Unsecured	9,465.94	.00	.00	9,465.94
		Secured Supplemental	10,614.09	.00	.00	10,614.09
		Secured Defaulted Master	5,552.60	.00	.00	5,552.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	155,748.97	.00	.00	155,748.97
241.41	CITY-SAN DIMAS VEHICLE PD #1					
		Secured Master	744.45	.00	.00	744.45
		Unsecured	60.88	.00	.00	60.88
		Secured Supplemental	.93	.00	.00	.93
		Secured Defaulted Master	22.51	.00	.00	22.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	828.77	.00	.00	828.77
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	50,651.66	.00	.00	50,651.66
		Unsecured	3,684.34	.00	.00	3,684.34
		Secured Supplemental	4,131.81	.00	.00	4,131.81
		Secured Defaulted Master	2,161.52	.00	.00	2,161.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	60,629.33	.00	.00	60,629.33
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	6,902.58	.00	.00	6,902.58
		Unsecured	502.79	.00	.00	502.79
		Secured Supplemental	563.09	.00	.00	563.09
		Secured Defaulted Master	294.56	.00	.00	294.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,263.02	.00	.00	8,263.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,692.99	.00	.00	1,692.99
		Unsecured	124.07	.00	.00	124.07
		Secured Supplemental	138.13	.00	.00	138.13
		Secured Defaulted Master	72.23	.00	.00	72.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,027.42	.00	.00	2,027.42
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,359.44	.00	.00	3,359.44
		Unsecured	244.28	.00	.00	244.28
		Secured Supplemental	274.02	.00	.00	274.02
		Secured Defaulted Master	143.38	.00	.00	143.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,021.12	.00	.00	4,021.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	36,259.52	.00	.00	36,259.52
		Unsecured	2,638.62	.00	.00	2,638.62
		Secured Supplemental	2,957.83	.00	.00	2,957.83
		Secured Defaulted Master	1,547.33	.00	.00	1,547.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,403.30	.00	.00	43,403.30
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	349.80	.00	.00	349.80
		Unsecured	25.33	.00	.00	25.33
		Secured Supplemental	28.52	.00	.00	28.52
		Secured Defaulted Master	14.94	.00	.00	14.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	418.59	.00	.00	418.59
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	206,435.08	.00	.00	206,435.08
		Unsecured	15,019.84	.00	.00	15,019.84
		Secured Supplemental	16,839.67	.00	.00	16,839.67
		Secured Defaulted Master	8,809.43	.00	.00	8,809.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	247,104.02	.00	.00	247,104.02
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	8,582.45	.00	.00	8,582.45
		Unsecured	624.04	.00	.00	624.04
		Secured Supplemental	700.12	.00	.00	700.12
		Secured Defaulted Master	366.26	.00	.00	366.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,272.87	.00	.00	10,272.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	955.06	.00	.00	955.06
		Unsecured	68.64	.00	.00	68.64
		Secured Supplemental	77.91	.00	.00	77.91
		Secured Defaulted Master	40.76	.00	.00	40.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,142.37	.00	.00	1,142.37
		Secured Master	1,340,096.99	.00	.00	1,340,096.99
		Unsecured	97,653.37	.00	.00	97,653.37
		Secured Supplemental	109,257.02	.00	.00	109,257.02
		Secured Defaulted Master	57,178.14	.00	.00	57,178.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.03 Adj Gross Coll	1,604,185.52	.00	.00	1,604,185.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	993,778.14	.00	.00	993,778.14
		Unsecured	65,134.81	.00	.00	65,134.81
		Secured Supplemental	576.10	.00	.00	576.10
		Secured Defaulted Master	815.74	.00	.00	815.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,060,304.79	.00	.00	1,060,304.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	226.27	.00	.00	226.27
		Unsecured	14.84	.00	.00	14.84
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	241.43	.00	.00	241.43
3.01	L A COUNTY LIBRARY					
		Secured Master	57,875.44	.00	.00	57,875.44
		Unsecured	3,793.17	.00	.00	3,793.17
		Secured Supplemental	33.62	.00	.00	33.62
		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	61,749.71	.00	.00	61,749.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	348,064.50	.00	.00	348,064.50
		Unsecured	22,812.17	.00	.00	22,812.17
		Secured Supplemental	202.18	.00	.00	202.18
		Secured Defaulted Master	285.66	.00	.00	285.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	371,364.51	.00	.00	371,364.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	13,616.44	.00	.00	13,616.44
		Unsecured	889.79	.00	.00	889.79
		Secured Supplemental	9.01	.00	.00	9.01
		Secured Defaulted Master	11.07	.00	.00	11.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,526.31	.00	.00	14,526.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,325.82	.00	.00	5,325.82
		Unsecured	349.06	.00	.00	349.06
		Secured Supplemental	3.09	.00	.00	3.09
		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	5,682.33	.00	.00	5,682.33
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	30,144.87	.00	.00	30,144.87
		Unsecured	1,975.70	.00	.00	1,975.70
		Secured Supplemental	17.51	.00	.00	17.51
		Secured Defaulted Master	24.74	.00	.00	24.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,162.82	.00	.00	32,162.82
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	33,686.84	.00	.00	33,686.84
		Unsecured	2,207.83	.00	.00	2,207.83
		Secured Supplemental	19.56	.00	.00	19.56
		Secured Defaulted Master	27.65	.00	.00	27.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,941.88	.00	.00	35,941.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	215,789.49	.00	.00	215,789.49
		Unsecured	14,142.84	.00	.00	14,142.84
		Secured Supplemental	125.35	.00	.00	125.35
		Secured Defaulted Master	177.10	.00	.00	177.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	230,234.78	.00	.00	230,234.78
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	42,443.67	.00	.00	42,443.67
		Unsecured	3,587.27	.00	.00	3,587.27
		Secured Supplemental	-309.60	.00	.00	-309.60
		Secured Defaulted Master	68.94	.00	.00	68.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,790.28	.00	.00	45,790.28
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	8,386.16	.00	.00	8,386.16
		Unsecured	387.09	.00	.00	387.09
		Secured Supplemental	72.31	.00	.00	72.31
		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	8,845.56	.00	.00	8,845.56
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	11,447.04	.00	.00	11,447.04
		Unsecured	750.25	.00	.00	750.25
		Secured Supplemental	6.65	.00	.00	6.65
		Secured Defaulted Master	9.39	.00	.00	9.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,213.33	.00	.00	12,213.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,807.45	.00	.00	2,807.45
		Unsecured	184.00	.00	.00	184.00
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	2.31	.00	.00	2.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,995.40	.00	.00	2,995.40
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,571.83	.00	.00	5,571.83
		Unsecured	365.18	.00	.00	365.18
		Secured Supplemental	3.24	.00	.00	3.24
		Secured Defaulted Master	4.57	.00	.00	4.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,944.82	.00	.00	5,944.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	60,133.88	.00	.00	60,133.88
		Unsecured	3,941.19	.00	.00	3,941.19
		Secured Supplemental	34.93	.00	.00	34.93
		Secured Defaulted Master	49.36	.00	.00	49.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,159.36	.00	.00	64,159.36
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	580.39	.00	.00	580.39
		Unsecured	38.03	.00	.00	38.03
		Secured Supplemental	.34	.00	.00	.34
		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	619.24	.00	.00	619.24
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	342,359.42	.00	.00	342,359.42
		Unsecured	22,438.24	.00	.00	22,438.24
		Secured Supplemental	198.86	.00	.00	198.86
		Secured Defaulted Master	280.97	.00	.00	280.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	365,277.49	.00	.00	365,277.49
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	14,233.48	.00	.00	14,233.48
		Unsecured	932.86	.00	.00	932.86
		Secured Supplemental	8.27	.00	.00	8.27
		Secured Defaulted Master	11.69	.00	.00	11.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,186.30	.00	.00	15,186.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,583.87	.00	.00	1,583.87
		Unsecured	103.81	.00	.00	103.81
		Secured Supplemental	.93	.00	.00	.93
		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	1,689.90	.00	.00	1,689.90
		Secured Master	2,188,055.00	.00	.00	2,188,055.00
		Unsecured	144,048.13	.00	.00	144,048.13
		Secured Supplemental	1,004.13	.00	.00	1,004.13
		Secured Defaulted Master	1,822.98	.00	.00	1,822.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.04 Adj Gross Coll	2,334,930.24	.00	.00	2,334,930.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	82,022.17	.00	.00	82,022.17
		Unsecured	5,109.93	.00	.00	5,109.93
		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	87,132.10	.00	.00	87,132.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	18.68	.00	.00	18.68
		Unsecured	1.16	.00	.00	1.16
		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	19.84	.00	.00	19.84
3.01	L A COUNTY LIBRARY					
		Secured Master	4,776.16	.00	.00	4,776.16
		Unsecured	297.55	.00	.00	297.55
		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	5,073.71	.00	.00	5,073.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	28,723.94	.00	.00	28,723.94
		Unsecured	1,789.48	.00	.00	1,789.48
		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	30,513.42	.00	.00	30,513.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,112.45	.00	.00	1,112.45
		Unsecured	69.31	.00	.00	69.31
		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	1,181.76	.00	.00	1,181.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	439.52	.00	.00	439.52
		Unsecured	27.38	.00	.00	27.38
		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	466.90	.00	.00	466.90
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,487.70	.00	.00	2,487.70
		Unsecured	154.98	.00	.00	154.98
		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	2,642.68	.00	.00	2,642.68
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,779.98	.00	.00	2,779.98
		Unsecured	173.19	.00	.00	173.19
		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	2,953.17	.00	.00	2,953.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	17,807.93	.00	.00	17,807.93
		Unsecured	1,109.42	.00	.00	1,109.42
		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	18,917.35	.00	.00	18,917.35
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	6,932.30	.00	.00	6,932.30
		Unsecured	431.88	.00	.00	431.88
		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	7,364.18	.00	.00	7,364.18
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	944.66	.00	.00	944.66
		Unsecured	58.85	.00	.00	58.85
		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	1,003.51	.00	.00	1,003.51
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	231.68	.00	.00	231.68
		Unsecured	14.43	.00	.00	14.43
		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	246.11	.00	.00	246.11
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	459.81	.00	.00	459.81
		Unsecured	28.65	.00	.00	28.65
		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	488.46	.00	.00	488.46
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	4,962.53	.00	.00	4,962.53
		Unsecured	309.16	.00	.00	309.16
		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	5,271.69	.00	.00	5,271.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	47.90	.00	.00	47.90
		Unsecured	2.98	.00	.00	2.98
		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	50.88	.00	.00	50.88
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	28,253.05	.00	.00	28,253.05
		Unsecured	1,760.15	.00	.00	1,760.15
		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	30,013.20	.00	.00	30,013.20
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	1,174.60	.00	.00	1,174.60
		Unsecured	73.18	.00	.00	73.18
		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	1,247.78	.00	.00	1,247.78
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	130.72	.00	.00	130.72
		Unsecured	8.14	.00	.00	8.14
		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	138.86	.00	.00	138.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	183,305.78	.00	.00	183,305.78
		Unsecured	11,419.82	.00	.00	11,419.82
		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 CRA 241.05 Adj Gross Coll	194,725.60	.00	.00	194,725.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	798,620.18	.00	.00	798,620.18
		Unsecured	15,110.46	.00	.00	15,110.46
		Secured Supplemental	26,039.30	.00	.00	26,039.30
		Secured Defaulted Master	33,165.75	.00	.00	33,165.75
		Secured Defaulted Supplemental	1,354.73	.00	.00	1,354.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	874,290.42	.00	.00	874,290.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	181.84	.00	.00	181.84
		Unsecured	3.44	.00	.00	3.44
		Secured Supplemental	5.93	.00	.00	5.93
		Secured Defaulted Master	7.55	.00	.00	7.55
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	199.07	.00	.00	199.07
3.01	L A COUNTY LIBRARY					
		Secured Master	46,503.17	.00	.00	46,503.17
		Unsecured	879.89	.00	.00	879.89
		Secured Supplemental	1,516.26	.00	.00	1,516.26
		Secured Defaulted Master	1,931.26	.00	.00	1,931.26
		Secured Defaulted Supplemental	78.88	.00	.00	78.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,909.46	.00	.00	50,909.46
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	279,672.44	.00	.00	279,672.44
		Unsecured	5,291.65	.00	.00	5,291.65
		Secured Supplemental	9,118.86	.00	.00	9,118.86
		Secured Defaulted Master	11,614.61	.00	.00	11,614.61
		Secured Defaulted Supplemental	474.40	.00	.00	474.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	306,171.96	.00	.00	306,171.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10,828.52	.00	.00	10,828.52
		Unsecured	204.98	.00	.00	204.98
		Secured Supplemental	353.07	.00	.00	353.07
		Secured Defaulted Master	450.00	.00	.00	450.00
		Secured Defaulted Supplemental	18.37	.00	.00	18.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,854.94	.00	.00	11,854.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,278.78	.00	.00	4,278.78
		Unsecured	80.97	.00	.00	80.97
		Secured Supplemental	139.52	.00	.00	139.52
		Secured Defaulted Master	177.70	.00	.00	177.70
		Secured Defaulted Supplemental	7.25	.00	.00	7.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,684.22	.00	.00	4,684.22
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	24,218.36	.00	.00	24,218.36
		Unsecured	458.28	.00	.00	458.28
		Secured Supplemental	789.76	.00	.00	789.76
		Secured Defaulted Master	1,005.89	.00	.00	1,005.89
		Secured Defaulted Supplemental	41.09	.00	.00	41.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,513.38	.00	.00	26,513.38
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	27,063.75	.00	.00	27,063.75
		Unsecured	512.14	.00	.00	512.14
		Secured Supplemental	882.55	.00	.00	882.55
		Secured Defaulted Master	1,124.09	.00	.00	1,124.09
		Secured Defaulted Supplemental	45.91	.00	.00	45.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	29,628.44	.00	.00	29,628.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	173,387.24	.00	.00	173,387.24
		Unsecured	3,280.66	.00	.00	3,280.66
		Secured Supplemental	5,653.40	.00	.00	5,653.40
		Secured Defaulted Master	7,200.68	.00	.00	7,200.68
		Secured Defaulted Supplemental	294.12	.00	.00	294.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	189,816.10	.00	.00	189,816.10
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	66,374.08	.00	.00	66,374.08
		Unsecured	1,277.11	.00	.00	1,277.11
		Secured Supplemental	2,200.79	.00	.00	2,200.79
		Secured Defaulted Master	2,749.02	.00	.00	2,749.02
		Secured Defaulted Supplemental	114.49	.00	.00	114.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,715.49	.00	.00	72,715.49
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	226.48	.00	.00	226.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	10.91	.00	.00	10.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	237.39	.00	.00	237.39
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	9,197.67	.00	.00	9,197.67
		Unsecured	174.03	.00	.00	174.03
		Secured Supplemental	299.89	.00	.00	299.89
		Secured Defaulted Master	381.98	.00	.00	381.98
		Secured Defaulted Supplemental	15.60	.00	.00	15.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,069.17	.00	.00	10,069.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	2,255.80	.00	.00	2,255.80
		Unsecured	42.68	.00	.00	42.68
		Secured Supplemental	73.56	.00	.00	73.56
		Secured Defaulted Master	93.69	.00	.00	93.69
		Secured Defaulted Supplemental	3.82	.00	.00	3.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,469.55	.00	.00	2,469.55
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,476.95	.00	.00	4,476.95
		Unsecured	84.70	.00	.00	84.70
		Secured Supplemental	145.99	.00	.00	145.99
		Secured Defaulted Master	185.93	.00	.00	185.93
		Secured Defaulted Supplemental	7.58	.00	.00	7.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,901.15	.00	.00	4,901.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,398.16	.00	.00	1,398.16
		Unsecured	-7.68	.00	.00	-7.68
		Secured Supplemental	19.90	.00	.00	19.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,410.71	.00	.00	1,410.71
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	36.49	.00	.00	36.49
		Unsecured	-.20	.00	.00	-.20
		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	36.81	.00	.00	36.81
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	46,611.57	.00	.00	46,611.57
		Unsecured	923.59	.00	.00	923.59
		Secured Supplemental	1,551.15	.00	.00	1,551.15
		Secured Defaulted Master	2,006.61	.00	.00	2,006.61
		Secured Defaulted Supplemental	81.56	.00	.00	81.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	51,174.48	.00	.00	51,174.48
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	449.91	.00	.00	449.91
		Unsecured	8.92	.00	.00	8.92
		Secured Supplemental	14.96	.00	.00	14.96
		Secured Defaulted Master	19.36	.00	.00	19.36
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	493.94	.00	.00	493.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	265,372.61	.00	.00	265,372.61
		Unsecured	5,258.27	.00	.00	5,258.27
		Secured Supplemental	8,831.10	.00	.00	8,831.10
		Secured Defaulted Master	11,424.19	.00	.00	11,424.19
		Secured Defaulted Supplemental	464.33	.00	.00	464.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	291,350.50	.00	.00	291,350.50
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	11,032.68	.00	.00	11,032.68
		Unsecured	218.61	.00	.00	218.61
		Secured Supplemental	367.16	.00	.00	367.16
		Secured Defaulted Master	474.96	.00	.00	474.96
		Secured Defaulted Supplemental	19.31	.00	.00	19.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,112.72	.00	.00	12,112.72
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	1,227.79	.00	.00	1,227.79
		Unsecured	24.33	.00	.00	24.33
		Secured Supplemental	40.86	.00	.00	40.86
		Secured Defaulted Master	52.84	.00	.00	52.84
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,347.96	.00	.00	1,347.96
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	11,515.96	.00	.00	11,515.96
		Unsecured	-63.26	.00	.00	-63.26
		Secured Supplemental	163.91	.00	.00	163.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,619.33	.00	.00	11,619.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	489.52	.00	.00	489.52
		Unsecured	-2.69	.00	.00	-2.69
		Secured Supplemental	6.97	.00	.00	6.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	493.92	.00	.00	493.92
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	54.11	.00	.00	54.11
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	.77	.00	.00	.77
		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	54.59	.00	.00	54.59
		Secured Master	1,785,474.06	.00	.00	1,785,474.06
		Unsecured	33,760.58	.00	.00	33,760.58
		Secured Supplemental	58,216.18	.00	.00	58,216.18
		Secured Defaulted Master	74,077.02	.00	.00	74,077.02
		Secured Defaulted Supplemental	3,027.86	.00	.00	3,027.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 241.06 Adj Gross Coll	1,954,555.70	.00	.00	1,954,555.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	770,948.09	.00	.00	770,948.09
		Unsecured	29,609.98	.00	.00	29,609.98
		Secured Supplemental	-1,898.48	.00	.00	-1,898.48
		Secured Defaulted Master	65,124.05	.00	.00	65,124.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	863,783.64	.00	.00	863,783.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	160.02	.00	.00	160.02
		Unsecured	6.15	.00	.00	6.15
		Secured Supplemental	-.39	.00	.00	-.39
		Secured Defaulted Master	13.51	.00	.00	13.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179.29	.00	.00	179.29
3.01	L A COUNTY LIBRARY					
		Secured Master	33,047.93	.00	.00	33,047.93
		Unsecured	1,269.52	.00	.00	1,269.52
		Secured Supplemental	-81.60	.00	.00	-81.60
		Secured Defaulted Master	2,792.52	.00	.00	2,792.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,028.37	.00	.00	37,028.37
7.31	L A C FIRE-FFW					
		Secured Master	10,401.12	.00	.00	10,401.12
		Unsecured	399.57	.00	.00	399.57
		Secured Supplemental	-25.70	.00	.00	-25.70
		Secured Defaulted Master	878.92	.00	.00	878.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,653.91	.00	.00	11,653.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,477.80	.00	.00	2,477.80
		Unsecured	95.19	.00	.00	95.19
		Secured Supplemental	-6.13	.00	.00	-6.13
		Secured Defaulted Master	209.37	.00	.00	209.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,776.23	.00	.00	2,776.23
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	14,022.49	.00	.00	14,022.49
		Unsecured	538.68	.00	.00	538.68
		Secured Supplemental	-34.64	.00	.00	-34.64
		Secured Defaulted Master	1,184.93	.00	.00	1,184.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,711.46	.00	.00	15,711.46
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	10,690.53	.00	.00	10,690.53
		Unsecured	587.46	.00	.00	587.46
		Secured Supplemental	-192.68	.00	.00	-192.68
		Secured Defaulted Master	1,551.81	.00	.00	1,551.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,637.12	.00	.00	12,637.12
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	8,161.14	.00	.00	8,161.14
		Unsecured	137.54	.00	.00	137.54
		Secured Supplemental	145.36	.00	.00	145.36
		Secured Defaulted Master	44.15	.00	.00	44.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,488.19	.00	.00	8,488.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	146,681.75	.00	.00	146,681.75
		Unsecured	5,634.73	.00	.00	5,634.73
		Secured Supplemental	-362.23	.00	.00	-362.23
		Secured Defaulted Master	12,394.58	.00	.00	12,394.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,348.83	.00	.00	164,348.83
244.02	CITY-SAN GABRIEL E SN GAB C D P					
		Secured Master	.00	190,116.44	.00	190,116.44
		Unsecured	.00	7,302.53	.00	7,302.53
		Secured Supplemental	.00	-468.80	.00	-468.80
		Secured Defaulted Master	.00	16,062.13	.00	16,062.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	213,012.30	.00	213,012.30
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	813.32	.00	.00	813.32
		Unsecured	31.24	.00	.00	31.24
		Secured Supplemental	-2.01	.00	.00	-2.01
		Secured Defaulted Master	68.73	.00	.00	68.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	911.28	.00	.00	911.28
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 2013 - 2014
 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	1,984.72	.00	.00	1,984.72
		Unsecured	76.24	.00	.00	76.24
		Secured Supplemental	-4.90	.00	.00	-4.90
		Secured Defaulted Master	167.70	.00	.00	167.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,223.76	.00	.00	2,223.76
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,939.02	.00	.00	3,939.02
		Unsecured	151.31	.00	.00	151.31
		Secured Supplemental	-9.73	.00	.00	-9.73
		Secured Defaulted Master	332.84	.00	.00	332.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,413.44	.00	.00	4,413.44
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	42,356.12	.00	.00	42,356.12
		Unsecured	1,627.06	.00	.00	1,627.06
		Secured Supplemental	-104.56	.00	.00	-104.56
		Secured Defaulted Master	3,578.94	.00	.00	3,578.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,457.56	.00	.00	47,457.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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.COLLD.CHILDREN'S CTR FD					
		Secured Master	437.94	.00	.00	437.94
		Unsecured	16.83	.00	.00	16.83
		Secured Supplemental	-1.08	.00	.00	-1.08
		Secured Defaulted Master	37.01	.00	.00	37.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	490.70	.00	.00	490.70
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	311,852.58	.00	.00	311,852.58
		Unsecured	11,979.43	.00	.00	11,979.43
		Secured Supplemental	-769.86	.00	.00	-769.86
		Secured Defaulted Master	26,350.48	.00	.00	26,350.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	349,412.63	.00	.00	349,412.63
		Secured Master	1,357,974.57	190,116.44	.00	1,548,091.01
		Unsecured	52,160.93	7,302.53	.00	59,463.46
		Secured Supplemental	-3,348.63	-468.80	.00	-3,817.43
		Secured Defaulted Master	114,729.54	16,062.13	.00	130,791.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 244.02 Adj Gross Coll	1,521,516.41	213,012.30	.00	1,734,528.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	875,029.54	.00	.00	875,029.54
		Unsecured	202,538.49	.00	.00	202,538.49
		Secured Supplemental	47,710.65	.00	.00	47,710.65
		Secured Defaulted Master	260,345.16	.00	.00	260,345.16
		Secured Defaulted Supplemental	832.44	.00	.00	832.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,386,456.28	.00	.00	1,386,456.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	37.46	.00	.00	37.46
		Unsecured	3.52	.00	.00	3.52
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	53.58	.00	.00	53.58
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	95.11	.00	.00	95.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	383,025.62	.00	.00	383,025.62
		Unsecured	89,002.56	.00	.00	89,002.56
		Secured Supplemental	20,933.91	.00	.00	20,933.91
		Secured Defaulted Master	107,056.58	.00	.00	107,056.58
		Secured Defaulted Supplemental	344.53	.00	.00	344.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	600,363.20	.00	.00	600,363.20
7.31	L A C FIRE-FFW					
		Secured Master	10,520.24	.00	.00	10,520.24
		Unsecured	2,438.92	.00	.00	2,438.92
		Secured Supplemental	578.63	.00	.00	578.63
		Secured Defaulted Master	3,136.42	.00	.00	3,136.42
		Secured Defaulted Supplemental	10.13	.00	.00	10.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,684.34	.00	.00	16,684.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

249.03 SANTA CLARITA - NEWHALL RP

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	5,520.32	.00	.00	5,520.32
		Unsecured	1,278.93	.00	.00	1,278.93
		Secured Supplemental	301.01	.00	.00	301.01
		Secured Defaulted Master	1,614.83	.00	.00	1,614.83
		Secured Defaulted Supplemental	5.15	.00	.00	5.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,720.24	.00	.00	8,720.24
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	31,223.54	.00	.00	31,223.54
		Unsecured	7,233.27	.00	.00	7,233.27
		Secured Supplemental	1,702.71	.00	.00	1,702.71
		Secured Defaulted Master	9,136.32	.00	.00	9,136.32
		Secured Defaulted Supplemental	29.22	.00	.00	29.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,325.06	.00	.00	49,325.06
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,139.08	.00	.00	1,139.08
		Unsecured	263.16	.00	.00	263.16
		Secured Supplemental	61.75	.00	.00	61.75
		Secured Defaulted Master	338.02	.00	.00	338.02
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,803.09	.00	.00	1,803.09
67.35	CO SANIT DIST NO 32 OPERATING					
		Secured Master	70,269.56	.00	.00	70,269.56
		Unsecured	16,689.02	.00	.00	16,689.02
		Secured Supplemental	3,386.05	.00	.00	3,386.05
		Secured Defaulted Master	30,299.80	.00	.00	30,299.80
		Secured Defaulted Supplemental	67.94	.00	.00	67.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,712.37	.00	.00	120,712.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
249.01	CITY-SANTA CLARITA TD #1					
		Secured Master	147,096.14	.00	.00	147,096.14
		Unsecured	33,968.98	.00	.00	33,968.98
		Secured Supplemental	7,970.10	.00	.00	7,970.10
		Secured Defaulted Master	43,631.41	.00	.00	43,631.41
		Secured Defaulted Supplemental	138.10	.00	.00	138.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	232,804.73	.00	.00	232,804.73
249.02	CITY-SANTA CLARITA LIBRARY					
		Secured Master	-388.71	.00	.00	-388.71
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	17,529.62	.00	.00	17,529.62
		Secured Defaulted Supplemental	56.13	.00	.00	56.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,197.04	.00	.00	17,197.04
249.32	STA CLRTA STREET LIGHT MAINT #2					
		Secured Master	48,478.01	.00	.00	48,478.01
		Unsecured	11,322.59	.00	.00	11,322.59
		Secured Supplemental	2,665.44	.00	.00	2,665.44
		Secured Defaulted Master	14,302.58	.00	.00	14,302.58
		Secured Defaulted Supplemental	45.76	.00	.00	45.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	76,814.38	.00	.00	76,814.38
249.56	CITY-SANTA CLARITA LIBRARY					
		Secured Master	60,282.49	.00	.00	60,282.49
		Unsecured	13,878.33	.00	.00	13,878.33
		Secured Supplemental	3,266.38	.00	.00	3,266.38
		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	77,427.20	.00	.00	77,427.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
302.01	CASTAIC LAKE WATER AGENCY					
		Secured Master	117,683.21	.00	.00	117,683.21
		Unsecured	27,263.35	.00	.00	27,263.35
		Secured Supplemental	6,417.14	.00	.00	6,417.14
		Secured Defaulted Master	34,434.01	.00	.00	34,434.01
		Secured Defaulted Supplemental	110.17	.00	.00	110.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,907.88	.00	.00	185,907.88
309.01	NEWHALL COUNTY WATER DISTRICT					
		Secured Master	3,949.23	.00	.00	3,949.23
		Unsecured	928.70	.00	.00	928.70
		Secured Supplemental	251.17	.00	.00	251.17
		Secured Defaulted Master	286.60	.00	.00	286.60
		Secured Defaulted Supplemental	4.46	.00	.00	4.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,420.16	.00	.00	5,420.16
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
Report Date: 03/18/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,912.07	.00	.00	2,912.07
		Unsecured	674.43	.00	.00	674.43
		Secured Supplemental	159.31	.00	.00	159.31
		Secured Defaulted Master	851.55	.00	.00	851.55
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,600.08	.00	.00	4,600.08
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,779.46	.00	.00	5,779.46
		Unsecured	1,338.53	.00	.00	1,338.53
		Secured Supplemental	316.17	.00	.00	316.17
		Secured Defaulted Master	1,690.02	.00	.00	1,690.02
		Secured Defaulted Supplemental	5.41	.00	.00	5.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,129.59	.00	.00	9,129.59
581.01	NEWHALL SCHOOL DISTRICT					
		Secured Master	164,371.15	.00	.00	164,371.15
		Unsecured	32,086.34	.00	.00	32,086.34
		Secured Supplemental	8,978.77	.00	.00	8,978.77
		Secured Defaulted Master	49,299.55	.00	.00	49,299.55
		Secured Defaulted Supplemental	159.16	.00	.00	159.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	254,894.97	.00	.00	254,894.97
581.06	CO.SCH.SERV.FD.- NEWHALL					
		Secured Master	15,760.84	.00	.00	15,760.84
		Unsecured	3,076.60	.00	.00	3,076.60
		Secured Supplemental	860.93	.00	.00	860.93
		Secured Defaulted Master	4,727.11	.00	.00	4,727.11
		Secured Defaulted Supplemental	15.28	.00	.00	15.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,440.76	.00	.00	24,440.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL					
		Secured Master	1,735.15	.00	.00	1,735.15
		Unsecured	338.69	.00	.00	338.69
		Secured Supplemental	94.79	.00	.00	94.79
		Secured Defaulted Master	520.43	.00	.00	520.43
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,690.75	.00	.00	2,690.75
645.01	SAUGUS UNION SCHOOL DISTRICT					
		Secured Master	3,851.47	.00	.00	3,851.47
		Unsecured	4,794.46	.00	.00	4,794.46
		Secured Supplemental	219.39	.00	.00	219.39
		Secured Defaulted Master	321.29	.00	.00	321.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,186.61	.00	.00	9,186.61
645.06	CO.SCH.SERV.FD.- SAUGUS UNION					
		Secured Master	554.81	.00	.00	554.81
		Unsecured	690.66	.00	.00	690.66
		Secured Supplemental	31.60	.00	.00	31.60
		Secured Defaulted Master	46.28	.00	.00	46.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,323.35	.00	.00	1,323.35
645.07	DEV.CTR.HDCPD.-SAUGUS UNION					
		Secured Master	63.57	.00	.00	63.57
		Unsecured	79.14	.00	.00	79.14
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	5.29	.00	.00	5.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	151.62	.00	.00	151.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
757.02	HART WILLIAM S UNION HIGH					
		Secured Master	166,244.70	.00	.00	166,244.70
		Unsecured	38,502.44	.00	.00	38,502.44
		Secured Supplemental	9,094.58	.00	.00	9,094.58
		Secured Defaulted Master	48,613.47	.00	.00	48,613.47
		Secured Defaulted Supplemental	155.38	.00	.00	155.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	262,610.57	.00	.00	262,610.57
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.					
		Secured Master	693.00	.00	.00	693.00
		Unsecured	160.50	.00	.00	160.50
		Secured Supplemental	37.91	.00	.00	37.91
		Secured Defaulted Master	202.67	.00	.00	202.67
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,094.74	.00	.00	1,094.74
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND					
		Secured Master	87,472.76	.00	.00	87,472.76
		Unsecured	20,258.78	.00	.00	20,258.78
		Secured Supplemental	4,785.29	.00	.00	4,785.29
		Secured Defaulted Master	25,578.92	.00	.00	25,578.92
		Secured Defaulted Supplemental	81.77	.00	.00	81.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,177.52	.00	.00	138,177.52
814.04	SANTA CLARITA COMMUNITY COLLEGE					
		Secured Master	76,350.11	.00	.00	76,350.11
		Unsecured	17,682.76	.00	.00	17,682.76
		Secured Supplemental	4,176.80	.00	.00	4,176.80
		Secured Defaulted Master	22,326.40	.00	.00	22,326.40
		Secured Defaulted Supplemental	71.36	.00	.00	71.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	120,607.43	.00	.00	120,607.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,279,654.82	.00	.00	2,279,654.82
		Unsecured	526,493.15	.00	.00	526,493.15
		Secured Supplemental	124,004.49	.00	.00	124,004.49
		Secured Defaulted Master	676,347.91	.00	.00	676,347.91
		Secured Defaulted Supplemental	2,138.70	.00	.00	2,138.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 249.03 Adj Gross Coll	3,608,639.07	.00	.00	3,608,639.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	230,480.92	.00	.00	230,480.92
		Unsecured	2,052.35	.00	.00	2,052.35
		Secured Supplemental	2,467.92	.00	.00	2,467.92
		Secured Defaulted Master	2,331.96	.00	.00	2,331.96
		Secured Defaulted Supplemental	1,695.47	.00	.00	1,695.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	239,028.62	.00	.00	239,028.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	52.58	.00	.00	52.58
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54.53	.00	.00	54.53
7.31	L A C FIRE-FFW					
		Secured Master	3,611.96	.00	.00	3,611.96
		Unsecured	32.16	.00	.00	32.16
		Secured Supplemental	38.68	.00	.00	38.68
		Secured Defaulted Master	36.54	.00	.00	36.54
		Secured Defaulted Supplemental	26.57	.00	.00	26.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,745.91	.00	.00	3,745.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,237.62	.00	.00	1,237.62
		Unsecured	11.02	.00	.00	11.02
		Secured Supplemental	13.25	.00	.00	13.25
		Secured Defaulted Master	12.53	.00	.00	12.53
		Secured Defaulted Supplemental	9.10	.00	.00	9.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,283.52	.00	.00	1,283.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,004.98	.00	.00	7,004.98
		Unsecured	62.38	.00	.00	62.38
		Secured Supplemental	75.01	.00	.00	75.01
		Secured Defaulted Master	70.89	.00	.00	70.89
		Secured Defaulted Supplemental	51.53	.00	.00	51.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,264.79	.00	.00	7,264.79
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	254.09	.00	.00	254.09
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	2.72	.00	.00	2.72
		Secured Defaulted Master	2.58	.00	.00	2.58
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	263.52	.00	.00	263.52
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	7,858.75	.00	.00	7,858.75
		Unsecured	69.98	.00	.00	69.98
		Secured Supplemental	84.15	.00	.00	84.15
		Secured Defaulted Master	79.50	.00	.00	79.50
		Secured Defaulted Supplemental	57.81	.00	.00	57.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,150.19	.00	.00	8,150.19
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	30,565.76	.00	.00	30,565.76
		Unsecured	272.18	.00	.00	272.18
		Secured Supplemental	327.29	.00	.00	327.29
		Secured Defaulted Master	309.28	.00	.00	309.28
		Secured Defaulted Supplemental	224.85	.00	.00	224.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,699.36	.00	.00	31,699.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	86.41	.00	.00	86.41
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	.88	.00	.00	.88
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89.61	.00	.00	89.61
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	652.36	.00	.00	652.36
		Unsecured	5.81	.00	.00	5.81
		Secured Supplemental	6.99	.00	.00	6.99
		Secured Defaulted Master	6.60	.00	.00	6.60
		Secured Defaulted Supplemental	4.80	.00	.00	4.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	676.56	.00	.00	676.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,294.76	.00	.00	1,294.76
		Unsecured	11.53	.00	.00	11.53
		Secured Supplemental	13.87	.00	.00	13.87
		Secured Defaulted Master	13.11	.00	.00	13.11
		Secured Defaulted Supplemental	9.52	.00	.00	9.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,342.79	.00	.00	1,342.79
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	38,355.37	.00	.00	38,355.37
		Unsecured	341.54	.00	.00	341.54
		Secured Supplemental	410.69	.00	.00	410.69
		Secured Defaulted Master	388.10	.00	.00	388.10
		Secured Defaulted Supplemental	282.15	.00	.00	282.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,777.85	.00	.00	39,777.85
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	2.82	.00	.00	2.82
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.93	.00	.00	2.93
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	409.89	.00	.00	409.89
		Unsecured	3.65	.00	.00	3.65
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	4.16	.00	.00	4.16
		Secured Defaulted Supplemental	3.02	.00	.00	3.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	425.11	.00	.00	425.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	558.25	.00	.00	558.25
		Unsecured	4.97	.00	.00	4.97
		Secured Supplemental	5.98	.00	.00	5.98
		Secured Defaulted Master	5.65	.00	.00	5.65
		Secured Defaulted Supplemental	4.11	.00	.00	4.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	578.96	.00	.00	578.96
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	46,785.09	.00	.00	46,785.09
		Unsecured	416.60	.00	.00	416.60
		Secured Supplemental	500.95	.00	.00	500.95
		Secured Defaulted Master	473.38	.00	.00	473.38
		Secured Defaulted Supplemental	344.16	.00	.00	344.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,520.18	.00	.00	48,520.18
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	19,966.56	.00	.00	19,966.56
		Unsecured	177.79	.00	.00	177.79
		Secured Supplemental	213.79	.00	.00	213.79
		Secured Defaulted Master	202.03	.00	.00	202.03
		Secured Defaulted Supplemental	146.87	.00	.00	146.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,707.04	.00	.00	20,707.04
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	76.25	.00	.00	76.25
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	.81	.00	.00	.81
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	79.07	.00	.00	79.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,032.04	.00	.00	10,032.04
		Unsecured	89.33	.00	.00	89.33
		Secured Supplemental	107.42	.00	.00	107.42
		Secured Defaulted Master	101.50	.00	.00	101.50
		Secured Defaulted Supplemental	73.80	.00	.00	73.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,404.09	.00	.00	10,404.09
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	18.27	.00	.00	18.27
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.94	.00	.00	18.94
		Secured Master	399,304.73	.00	.00	399,304.73
		Unsecured	3,555.66	.00	.00	3,555.66
		Secured Supplemental	4,275.61	.00	.00	4,275.61
		Secured Defaulted Master	4,040.22	.00	.00	4,040.22
		Secured Defaulted Supplemental	2,937.35	.00	.00	2,937.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.02 Adj Gross Coll	414,113.57	.00	.00	414,113.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,180,328.69	.00	.00	1,180,328.69
		Unsecured	108,929.07	.00	.00	108,929.07
		Secured Supplemental	1,617.28	.00	.00	1,617.28
		Secured Defaulted Master	2,919.36	.00	.00	2,919.36
		Secured Defaulted Supplemental	1,929.05	.00	.00	1,929.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,295,723.45	.00	.00	1,295,723.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	269.50	.00	.00	269.50
		Unsecured	24.87	.00	.00	24.87
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	295.83	.00	.00	295.83
7.31	L A C FIRE-FFW					
		Secured Master	18,550.78	.00	.00	18,550.78
		Unsecured	1,711.90	.00	.00	1,711.90
		Secured Supplemental	25.41	.00	.00	25.41
		Secured Defaulted Master	45.89	.00	.00	45.89
		Secured Defaulted Supplemental	30.33	.00	.00	30.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,364.31	.00	.00	20,364.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,338.18	.00	.00	6,338.18
		Unsecured	584.93	.00	.00	584.93
		Secured Supplemental	8.68	.00	.00	8.68
		Secured Defaulted Master	15.67	.00	.00	15.67
		Secured Defaulted Supplemental	10.36	.00	.00	10.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,957.82	.00	.00	6,957.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	35,875.30	.00	.00	35,875.30
		Unsecured	3,310.82	.00	.00	3,310.82
		Secured Supplemental	49.16	.00	.00	49.16
		Secured Defaulted Master	88.72	.00	.00	88.72
		Secured Defaulted Supplemental	58.63	.00	.00	58.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,382.63	.00	.00	39,382.63
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	1,068.24	.00	.00	1,068.24
		Unsecured	122.12	.00	.00	122.12
		Secured Supplemental	2.23	.00	.00	2.23
		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	1,192.59	.00	.00	1,192.59
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,301.20	.00	.00	1,301.20
		Unsecured	120.08	.00	.00	120.08
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	3.22	.00	.00	3.22
		Secured Defaulted Supplemental	2.12	.00	.00	2.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,428.40	.00	.00	1,428.40
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	40,247.81	.00	.00	40,247.81
		Unsecured	3,714.34	.00	.00	3,714.34
		Secured Supplemental	55.14	.00	.00	55.14
		Secured Defaulted Master	99.54	.00	.00	99.54
		Secured Defaulted Supplemental	65.77	.00	.00	65.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	44,182.60	.00	.00	44,182.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	156,540.53	.00	.00	156,540.53
		Unsecured	14,446.61	.00	.00	14,446.61
		Secured Supplemental	214.49	.00	.00	214.49
		Secured Defaulted Master	387.17	.00	.00	387.17
		Secured Defaulted Supplemental	255.83	.00	.00	255.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171,844.63	.00	.00	171,844.63
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	437.07	.00	.00	437.07
		Unsecured	40.83	.00	.00	40.83
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	480.31	.00	.00	480.31
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.88	.00	.00	.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.88	.00	.00	.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 2013 - 2014
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	3,341.07	.00	.00	3,341.07
		Unsecured	308.34	.00	.00	308.34
		Secured Supplemental	4.58	.00	.00	4.58
		Secured Defaulted Master	8.27	.00	.00	8.27
		Secured Defaulted Supplemental	5.46	.00	.00	5.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,667.72	.00	.00	3,667.72
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,630.83	.00	.00	6,630.83
		Unsecured	611.94	.00	.00	611.94
		Secured Supplemental	9.08	.00	.00	9.08
		Secured Defaulted Master	16.39	.00	.00	16.39
		Secured Defaulted Supplemental	10.84	.00	.00	10.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,279.08	.00	.00	7,279.08
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	183,946.08	.00	.00	183,946.08
		Unsecured	16,975.79	.00	.00	16,975.79
		Secured Supplemental	252.04	.00	.00	252.04
		Secured Defaulted Master	454.95	.00	.00	454.95
		Secured Defaulted Supplemental	300.63	.00	.00	300.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201,929.49	.00	.00	201,929.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	16.80	.00	.00	16.80
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.44	.00	.00	18.44
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	3,565.46	.00	.00	3,565.46
		Unsecured	329.05	.00	.00	329.05
		Secured Supplemental	4.89	.00	.00	4.89
		Secured Defaulted Master	8.83	.00	.00	8.83
		Secured Defaulted Supplemental	5.83	.00	.00	5.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,914.06	.00	.00	3,914.06
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	239,606.57	.00	.00	239,606.57
		Unsecured	22,112.49	.00	.00	22,112.49
		Secured Supplemental	328.30	.00	.00	328.30
		Secured Defaulted Master	592.61	.00	.00	592.61
		Secured Defaulted Supplemental	391.59	.00	.00	391.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	263,031.56	.00	.00	263,031.56
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	102,257.21	.00	.00	102,257.21
		Unsecured	9,436.98	.00	.00	9,436.98
		Secured Supplemental	140.11	.00	.00	140.11
		Secured Defaulted Master	252.91	.00	.00	252.91
		Secured Defaulted Supplemental	167.12	.00	.00	167.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112,254.33	.00	.00	112,254.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	390.51	.00	.00	390.51
		Unsecured	36.04	.00	.00	36.04
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.97	.00	.00	.97
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	428.69	.00	.00	428.69
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	51,378.45	.00	.00	51,378.45
		Unsecured	4,741.55	.00	.00	4,741.55
		Secured Supplemental	70.40	.00	.00	70.40
		Secured Defaulted Master	127.07	.00	.00	127.07
		Secured Defaulted Supplemental	83.97	.00	.00	83.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,401.44	.00	.00	56,401.44
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	93.53	.00	.00	93.53
		Unsecured	8.63	.00	.00	8.63
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102.68	.00	.00	102.68
		Secured Master	2,032,184.69	.00	.00	2,032,184.69
		Unsecured	187,567.94	.00	.00	187,567.94
		Secured Supplemental	2,785.22	.00	.00	2,785.22
		Secured Defaulted Master	5,023.59	.00	.00	5,023.59
		Secured Defaulted Supplemental	3,319.50	.00	.00	3,319.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.03 Adj Gross Coll	2,230,880.94	.00	.00	2,230,880.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,371,292.85	.00	.00	5,371,292.85
		Unsecured	1,229,298.70	.00	.00	1,229,298.70
		Secured Supplemental	27,071.52	.00	.00	27,071.52
		Secured Defaulted Master	13,661.27	.00	.00	13,661.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,641,324.34	.00	.00	6,641,324.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,223.51	.00	.00	1,223.51
		Unsecured	282.93	.00	.00	282.93
		Secured Supplemental	6.20	.00	.00	6.20
		Secured Defaulted Master	3.12	.00	.00	3.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,515.76	.00	.00	1,515.76
7.31	L A C FIRE-FFW					
		Secured Master	84,209.94	.00	.00	84,209.94
		Unsecured	19,253.96	.00	.00	19,253.96
		Secured Supplemental	424.33	.00	.00	424.33
		Secured Defaulted Master	213.36	.00	.00	213.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,101.59	.00	.00	104,101.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	28,845.34	.00	.00	28,845.34
		Unsecured	6,608.02	.00	.00	6,608.02
		Secured Supplemental	145.35	.00	.00	145.35
		Secured Defaulted Master	73.35	.00	.00	73.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,672.06	.00	.00	35,672.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	163,253.75	.00	.00	163,253.75
		Unsecured	37,361.75	.00	.00	37,361.75
		Secured Supplemental	822.77	.00	.00	822.77
		Secured Defaulted Master	415.17	.00	.00	415.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	201,853.44	.00	.00	201,853.44
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	2,597.29	.00	.00	2,597.29
		Unsecured	305.00	.00	.00	305.00
		Secured Supplemental	2.74	.00	.00	2.74
		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	2,905.03	.00	.00	2,905.03
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	5,923.66	.00	.00	5,923.66
		Unsecured	1,349.03	.00	.00	1,349.03
		Secured Supplemental	29.85	.00	.00	29.85
		Secured Defaulted Master	15.06	.00	.00	15.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,317.60	.00	.00	7,317.60
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	183,149.99	.00	.00	183,149.99
		Unsecured	41,922.64	.00	.00	41,922.64
		Secured Supplemental	923.05	.00	.00	923.05
		Secured Defaulted Master	465.77	.00	.00	465.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	226,461.45	.00	.00	226,461.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	712,181.69	.00	.00	712,181.69
		Unsecured	163,048.19	.00	.00	163,048.19
		Secured Supplemental	3,590.15	.00	.00	3,590.15
		Secured Defaulted Master	1,811.64	.00	.00	1,811.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	880,631.67	.00	.00	880,631.67
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,744.94	.00	.00	1,744.94
		Unsecured	505.84	.00	.00	505.84
		Secured Supplemental	10.17	.00	.00	10.17
		Secured Defaulted Master	5.12	.00	.00	5.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,266.07	.00	.00	2,266.07
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	47.16	.00	.00	47.16
		Unsecured	-6.11	.00	.00	-6.11
		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	41.05	.00	.00	41.05
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	15,202.81	.00	.00	15,202.81
		Unsecured	3,474.97	.00	.00	3,474.97
		Secured Supplemental	76.64	.00	.00	76.64
		Secured Defaulted Master	38.67	.00	.00	38.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,793.09	.00	.00	18,793.09
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	30,173.35	.00	.00	30,173.35
		Unsecured	6,895.27	.00	.00	6,895.27
		Secured Supplemental	152.08	.00	.00	152.08
		Secured Defaulted Master	76.74	.00	.00	76.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,297.44	.00	.00	37,297.44
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	381,905.37	.00	.00	381,905.37
		Unsecured	16,558.12	.00	.00	16,558.12
		Secured Supplemental	274.02	.00	.00	274.02
		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	398,737.51	.00	.00	398,737.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	36.06	.00	.00	36.06
		Unsecured	2.29	.00	.00	2.29
		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	38.38	.00	.00	38.38
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	7,402.01	.00	.00	7,402.01
		Unsecured	339.49	.00	.00	339.49
		Secured Supplemental	5.30	.00	.00	5.30
		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	7,746.80	.00	.00	7,746.80
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	332,529.97	.00	.00	332,529.97
		Unsecured	157,994.66	.00	.00	157,994.66
		Secured Supplemental	4,212.47	.00	.00	4,212.47
		Secured Defaulted Master	772.59	.00	.00	772.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	495,509.69	.00	.00	495,509.69
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	24.39	.00	.00	24.39
		Unsecured	11.58	.00	.00	11.58
		Secured Supplemental	.32	.00	.00	.32
		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	36.35	.00	.00	36.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,553.73	.00	.00	3,553.73
		Unsecured	1,688.50	.00	.00	1,688.50
		Secured Supplemental	45.03	.00	.00	45.03
		Secured Defaulted Master	8.26	.00	.00	8.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,295.52	.00	.00	5,295.52
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	4,840.02	.00	.00	4,840.02
		Unsecured	2,299.63	.00	.00	2,299.63
		Secured Supplemental	61.30	.00	.00	61.30
		Secured Defaulted Master	11.24	.00	.00	11.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,212.19	.00	.00	7,212.19
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	173,433.01	.00	.00	173,433.01
		Unsecured	32,586.02	.00	.00	32,586.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,695.36	.00	.00	1,695.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	207,714.39	.00	.00	207,714.39
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	11.58	.00	.00	11.58
		Unsecured	2.17	.00	.00	2.17
		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	13.87	.00	.00	13.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,266.34	.00	.00	2,266.34
		Unsecured	425.81	.00	.00	425.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	22.16	.00	.00	22.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,714.31	.00	.00	2,714.31
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	1,090,344.28	.00	.00	1,090,344.28
		Unsecured	249,577.00	.00	.00	249,577.00
		Secured Supplemental	5,495.24	.00	.00	5,495.24
		Secured Defaulted Master	2,772.95	.00	.00	2,772.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,348,189.47	.00	.00	1,348,189.47
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	465,324.77	.00	.00	465,324.77
		Unsecured	106,519.19	.00	.00	106,519.19
		Secured Supplemental	2,345.20	.00	.00	2,345.20
		Secured Defaulted Master	1,183.42	.00	.00	1,183.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	575,372.58	.00	.00	575,372.58
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1,778.43	.00	.00	1,778.43
		Unsecured	411.27	.00	.00	411.27
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	4.52	.00	.00	4.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,203.18	.00	.00	2,203.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	233,802.00	.00	.00	233,802.00
		Unsecured	53,512.31	.00	.00	53,512.31
		Secured Supplemental	1,178.32	.00	.00	1,178.32
		Secured Defaulted Master	594.59	.00	.00	594.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	289,087.22	.00	.00	289,087.22
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	428.64	.00	.00	428.64
		Unsecured	98.90	.00	.00	98.90
		Secured Supplemental	2.13	.00	.00	2.13
		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	530.74	.00	.00	530.74
		Secured Master	9,297,526.88	.00	.00	9,297,526.88
		Unsecured	2,132,327.13	.00	.00	2,132,327.13
		Secured Supplemental	46,883.17	.00	.00	46,883.17
		Secured Defaulted Master	23,845.61	.00	.00	23,845.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.04 Adj Gross Coll	11,500,582.79	.00	.00	11,500,582.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	5,187,986.44	.00	.00	5,187,986.44
		Unsecured	752,151.63	.00	.00	752,151.63
		Secured Supplemental	326,181.85	.00	.00	326,181.85
		Secured Defaulted Master	2,929,318.70	.00	.00	2,929,318.70
		Secured Defaulted Supplemental	12,634.54	.00	.00	12,634.54
		Manual ATE/YE Adjustment	-2.21	.00	.00	-2.21
		Total Adj Gross Coll	9,208,270.95	.00	.00	9,208,270.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,184.12	.00	.00	1,184.12
		Unsecured	171.73	.00	.00	171.73
		Secured Supplemental	74.45	.00	.00	74.45
		Secured Defaulted Master	668.25	.00	.00	668.25
		Secured Defaulted Supplemental	2.88	.00	.00	2.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,101.43	.00	.00	2,101.43
7.31	L A C FIRE-FFW					
		Secured Master	81,290.80	.00	.00	81,290.80
		Unsecured	11,772.97	.00	.00	11,772.97
		Secured Supplemental	5,120.20	.00	.00	5,120.20
		Secured Defaulted Master	46,017.57	.00	.00	46,017.57
		Secured Defaulted Supplemental	198.49	.00	.00	198.49
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	144,400.00	.00	.00	144,400.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	27,858.26	.00	.00	27,858.26
		Unsecured	4,039.26	.00	.00	4,039.26
		Secured Supplemental	1,751.50	.00	.00	1,751.50
		Secured Defaulted Master	15,730.29	.00	.00	15,730.29
		Secured Defaulted Supplemental	67.84	.00	.00	67.84
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	49,447.14	.00	.00	49,447.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	157,677.77	.00	.00	157,677.77
		Unsecured	22,862.07	.00	.00	22,862.07
		Secured Supplemental	9,913.88	.00	.00	9,913.88
		Secured Defaulted Master	89,033.82	.00	.00	89,033.82
		Secured Defaulted Supplemental	384.00	.00	.00	384.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	279,871.47	.00	.00	279,871.47
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	5,262.73	.00	.00	5,262.73
		Unsecured	624.49	.00	.00	624.49
		Secured Supplemental	713.01	.00	.00	713.01
		Secured Defaulted Master	7,249.97	.00	.00	7,249.97
		Secured Defaulted Supplemental	31.71	.00	.00	31.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,881.91	.00	.00	13,881.91
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	5,718.36	.00	.00	5,718.36
		Unsecured	829.30	.00	.00	829.30
		Secured Supplemental	359.60	.00	.00	359.60
		Secured Defaulted Master	3,228.95	.00	.00	3,228.95
		Secured Defaulted Supplemental	13.93	.00	.00	13.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,150.14	.00	.00	10,150.14
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	176,894.69	.00	.00	176,894.69
		Unsecured	25,647.85	.00	.00	25,647.85
		Secured Supplemental	11,122.17	.00	.00	11,122.17
		Secured Defaulted Master	99,885.59	.00	.00	99,885.59
		Secured Defaulted Supplemental	430.83	.00	.00	430.83
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	313,981.06	.00	.00	313,981.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	688,019.51	.00	.00	688,019.51
		Unsecured	99,746.20	.00	.00	99,746.20
		Secured Supplemental	43,258.65	.00	.00	43,258.65
		Secured Defaulted Master	388,495.24	.00	.00	388,495.24
		Secured Defaulted Supplemental	1,675.62	.00	.00	1,675.62
		Manual ATE/YE Adjustment	-.29	.00	.00	-.29
		Total Adj Gross Coll	1,221,194.93	.00	.00	1,221,194.93
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,942.59	.00	.00	1,942.59
		Unsecured	308.25	.00	.00	308.25
		Secured Supplemental	122.30	.00	.00	122.30
		Secured Defaulted Master	1,098.33	.00	.00	1,098.33
		Secured Defaulted Supplemental	4.73	.00	.00	4.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,476.20	.00	.00	3,476.20
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.49	.00	.00	.49
		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	3.79	.00	.00	3.79
		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 2013 - 2014
 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	14,684.60	.00	.00	14,684.60
		Unsecured	2,128.96	.00	.00	2,128.96
		Secured Supplemental	923.34	.00	.00	923.34
		Secured Defaulted Master	8,292.09	.00	.00	8,292.09
		Secured Defaulted Supplemental	35.76	.00	.00	35.76
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	26,064.74	.00	.00	26,064.74
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	29,144.79	.00	.00	29,144.79
		Unsecured	4,225.33	.00	.00	4,225.33
		Secured Supplemental	1,832.41	.00	.00	1,832.41
		Secured Defaulted Master	16,456.36	.00	.00	16,456.36
		Secured Defaulted Supplemental	70.99	.00	.00	70.99
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	51,729.87	.00	.00	51,729.87
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	389,674.49	.00	.00	389,674.49
		Unsecured	46,125.55	.00	.00	46,125.55
		Secured Supplemental	45,130.22	.00	.00	45,130.22
		Secured Defaulted Master	450,161.54	.00	.00	450,161.54
		Secured Defaulted Supplemental	1,968.96	.00	.00	1,968.96
		Manual ATE/YE Adjustment	-.22	.00	.00	-.22
		Total Adj Gross Coll	933,060.54	.00	.00	933,060.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	35.59	.00	.00	35.59
		Unsecured	4.34	.00	.00	4.34
		Secured Supplemental	4.13	.00	.00	4.13
		Secured Defaulted Master	41.21	.00	.00	41.21
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85.45	.00	.00	85.45
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	7,553.21	.00	.00	7,553.21
		Unsecured	894.15	.00	.00	894.15
		Secured Supplemental	874.80	.00	.00	874.80
		Secured Defaulted Master	8,725.33	.00	.00	8,725.33
		Secured Defaulted Supplemental	38.17	.00	.00	38.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,085.66	.00	.00	18,085.66
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	220,326.93	.00	.00	220,326.93
		Unsecured	23,357.13	.00	.00	23,357.13
		Secured Supplemental	549.77	.00	.00	549.77
		Secured Defaulted Master	6,280.82	.00	.00	6,280.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06
		Total Adj Gross Coll	250,514.59	.00	.00	250,514.59
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	16.95	.00	.00	16.95
		Unsecured	1.80	.00	.00	1.80
		Secured Supplemental	.04	.00	.00	.04
		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	19.26	.00	.00	19.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,354.59	.00	.00	2,354.59
		Unsecured	249.56	.00	.00	249.56
		Secured Supplemental	5.88	.00	.00	5.88
		Secured Defaulted Master	67.10	.00	.00	67.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,677.13	.00	.00	2,677.13
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	3,207.75	.00	.00	3,207.75
		Unsecured	339.98	.00	.00	339.98
		Secured Supplemental	8.00	.00	.00	8.00
		Secured Defaulted Master	91.39	.00	.00	91.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,647.12	.00	.00	3,647.12
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	256,329.41	.00	.00	256,329.41
		Unsecured	59,367.98	.00	.00	59,367.98
		Secured Supplemental	6,257.44	.00	.00	6,257.44
		Secured Defaulted Master	562.16	.00	.00	562.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		Total Adj Gross Coll	322,516.91	.00	.00	322,516.91
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	17.28	.00	.00	17.28
		Unsecured	3.98	.00	.00	3.98
		Secured Supplemental	.42	.00	.00	.42
		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	21.72	.00	.00	21.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,349.81	.00	.00	3,349.81
		Unsecured	775.90	.00	.00	775.90
		Secured Supplemental	81.78	.00	.00	81.78
		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	4,214.84	.00	.00	4,214.84
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	1,053,109.40	.00	.00	1,053,109.40
		Unsecured	152,675.37	.00	.00	152,675.37
		Secured Supplemental	66,213.26	.00	.00	66,213.26
		Secured Defaulted Master	594,644.98	.00	.00	594,644.98
		Secured Defaulted Supplemental	2,564.78	.00	.00	2,564.78
		Manual ATE/YE Adjustment	-.44	.00	.00	-.44
		Total Adj Gross Coll	1,869,207.35	.00	.00	1,869,207.35
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	449,436.30	.00	.00	449,436.30
		Unsecured	65,157.63	.00	.00	65,157.63
		Secured Supplemental	28,257.94	.00	.00	28,257.94
		Secured Defaulted Master	253,777.22	.00	.00	253,777.22
		Secured Defaulted Supplemental	1,094.56	.00	.00	1,094.56
		Manual ATE/YE Adjustment	-.19	.00	.00	-.19
		Total Adj Gross Coll	797,723.46	.00	.00	797,723.46
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1,716.80	.00	.00	1,716.80
		Unsecured	248.91	.00	.00	248.91
		Secured Supplemental	107.89	.00	.00	107.89
		Secured Defaulted Master	969.38	.00	.00	969.38
		Secured Defaulted Supplemental	4.18	.00	.00	4.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,047.16	.00	.00	3,047.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	225,815.33	.00	.00	225,815.33
		Unsecured	32,737.78	.00	.00	32,737.78
		Secured Supplemental	14,197.96	.00	.00	14,197.96
		Secured Defaulted Master	127,508.64	.00	.00	127,508.64
		Secured Defaulted Supplemental	549.97	.00	.00	549.97
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		Total Adj Gross Coll	400,809.58	.00	.00	400,809.58
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	412.00	.00	.00	412.00
		Unsecured	59.45	.00	.00	59.45
		Secured Supplemental	25.86	.00	.00	25.86
		Secured Defaulted Master	232.19	.00	.00	232.19
		Secured Defaulted Supplemental	1.00	.00	.00	1.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	730.50	.00	.00	730.50
		Secured Master	8,991,020.99	.00	.00	8,991,020.99
		Unsecured	1,306,503.27	.00	.00	1,306,503.27
		Secured Supplemental	563,088.75	.00	.00	563,088.75
		Secured Defaulted Master	5,048,544.98	.00	.00	5,048,544.98
		Secured Defaulted Supplemental	21,773.12	.00	.00	21,773.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.05 Adj Gross Coll	15,930,931.11	.00	.00	15,930,931.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,595,813.80	.00	.00	2,595,813.80
		Unsecured	843,298.57	.00	.00	843,298.57
		Secured Supplemental	2,565.99	.00	.00	2,565.99
		Secured Defaulted Master	7,128.80	.00	.00	7,128.80
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	-22,680.45	.00	.00	-22,680.45
		Total Adj Gross Coll	3,426,126.69	.00	.00	3,426,126.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	590.65	.00	.00	590.65
		Unsecured	192.21	.00	.00	192.21
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	1.66	.00	.00	1.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.17	.00	.00	-5.17
		Total Adj Gross Coll	779.96	.00	.00	779.96
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	15,758.77	.00	.00	15,758.77
		Unsecured	1,012.99	.00	.00	1,012.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-801.03	.00	.00	-801.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-133.18	.00	.00	-133.18
		Total Adj Gross Coll	15,837.55	.00	.00	15,837.55
7.31	L A C FIRE-FFW					
		Secured Master	40,954.36	.00	.00	40,954.36
		Unsecured	13,345.44	.00	.00	13,345.44
		Secured Supplemental	40.93	.00	.00	40.93
		Secured Defaulted Master	115.00	.00	.00	115.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-357.96	.00	.00	-357.96
		Total Adj Gross Coll	54,097.77	.00	.00	54,097.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	13,900.00	.00	.00	13,900.00
		Unsecured	4,522.99	.00	.00	4,522.99
		Secured Supplemental	13.79	.00	.00	13.79
		Secured Defaulted Master	39.15	.00	.00	39.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-121.59	.00	.00	-121.59
		Total Adj Gross Coll	18,354.34	.00	.00	18,354.34
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	78,674.89	.00	.00	78,674.89
		Unsecured	25,600.63	.00	.00	25,600.63
		Secured Supplemental	78.02	.00	.00	78.02
		Secured Defaulted Master	221.54	.00	.00	221.54
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	-688.22	.00	.00	-688.22
		Total Adj Gross Coll	103,886.87	.00	.00	103,886.87
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	4,890.70	.00	.00	4,890.70
		Unsecured	1,730.93	.00	.00	1,730.93
		Secured Supplemental	7.57	.00	.00	7.57
		Secured Defaulted Master	18.06	.00	.00	18.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-43.44	.00	.00	-43.44
		Total Adj Gross Coll	6,603.82	.00	.00	6,603.82
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,853.66	.00	.00	2,853.66
		Unsecured	928.55	.00	.00	928.55
		Secured Supplemental	2.84	.00	.00	2.84
		Secured Defaulted Master	8.04	.00	.00	8.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-24.96	.00	.00	-24.96
		Total Adj Gross Coll	3,768.13	.00	.00	3,768.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	88,264.85	.00	.00	88,264.85
		Unsecured	28,721.07	.00	.00	28,721.07
		Secured Supplemental	87.50	.00	.00	87.50
		Secured Defaulted Master	248.55	.00	.00	248.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-772.11	.00	.00	-772.11
		Total Adj Gross Coll	116,549.86	.00	.00	116,549.86
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	2,308.56	.00	.00	2,308.56
		Unsecured	145.12	.00	.00	145.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-114.76	.00	.00	-114.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-19.51	.00	.00	-19.51
		Total Adj Gross Coll	2,319.41	.00	.00	2,319.41
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	2,492.43	.00	.00	2,492.43
		Unsecured	156.67	.00	.00	156.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-123.88	.00	.00	-123.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-21.07	.00	.00	-21.07
		Total Adj Gross Coll	2,504.15	.00	.00	2,504.15
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	338,257.27	.00	.00	338,257.27
		Unsecured	111,332.65	.00	.00	111,332.65
		Secured Supplemental	340.39	.00	.00	340.39
		Secured Defaulted Master	1,269.42	.00	.00	1,269.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2,960.51	.00	.00	-2,960.51
		Total Adj Gross Coll	448,239.22	.00	.00	448,239.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	970.30	.00	.00	970.30
		Unsecured	315.70	.00	.00	315.70
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	2.75	.00	.00	2.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-8.49	.00	.00	-8.49
		Total Adj Gross Coll	1,281.22	.00	.00	1,281.22
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	7,327.23	.00	.00	7,327.23
		Unsecured	2,384.25	.00	.00	2,384.25
		Secured Supplemental	7.27	.00	.00	7.27
		Secured Defaulted Master	20.64	.00	.00	20.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-64.10	.00	.00	-64.10
		Total Adj Gross Coll	9,675.29	.00	.00	9,675.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	14,541.81	.00	.00	14,541.81
		Unsecured	4,731.86	.00	.00	4,731.86
		Secured Supplemental	14.41	.00	.00	14.41
		Secured Defaulted Master	40.95	.00	.00	40.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-127.21	.00	.00	-127.21
		Total Adj Gross Coll	19,201.82	.00	.00	19,201.82
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	30,293.07	.00	.00	30,293.07
		Unsecured	5,287.57	.00	.00	5,287.57
		Secured Supplemental	-272.30	.00	.00	-272.30
		Secured Defaulted Master	1,482.92	.00	.00	1,482.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-258.20	.00	.00	-258.20
		Total Adj Gross Coll	36,533.06	.00	.00	36,533.06
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	2.74	.00	.00	2.74
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		Total Adj Gross Coll	3.31	.00	.00	3.31
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	587.17	.00	.00	587.17
		Unsecured	102.49	.00	.00	102.49
		Secured Supplemental	-5.28	.00	.00	-5.28
		Secured Defaulted Master	28.75	.00	.00	28.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.00	.00	.00	-5.00
		Total Adj Gross Coll	708.13	.00	.00	708.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	37,583.92	.00	.00	37,583.92
		Unsecured	7,611.27	.00	.00	7,611.27
		Secured Supplemental	-263.38	.00	.00	-263.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-319.79	.00	.00	-319.79
		Total Adj Gross Coll	44,612.02	.00	.00	44,612.02
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	2.75	.00	.00	2.75
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	-.01	.00	.00	-.01
		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	3.28	.00	.00	3.28
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	401.67	.00	.00	401.67
		Unsecured	81.34	.00	.00	81.34
		Secured Supplemental	-2.82	.00	.00	-2.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.42	.00	.00	-3.42
		Total Adj Gross Coll	476.77	.00	.00	476.77
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	547.05	.00	.00	547.05
		Unsecured	110.78	.00	.00	110.78
		Secured Supplemental	-3.83	.00	.00	-3.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.65	.00	.00	-4.65
		Total Adj Gross Coll	649.35	.00	.00	649.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	96,957.91	.00	.00	96,957.91
		Unsecured	24,269.66	.00	.00	24,269.66
		Secured Supplemental	276.70	.00	.00	276.70
		Secured Defaulted Master	-459.54	.00	.00	-459.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-804.16	.00	.00	-804.16
		Total Adj Gross Coll	120,240.57	.00	.00	120,240.57
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	6.63	.00	.00	6.63
		Unsecured	1.63	.00	.00	1.63
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	8.20	.00	.00	8.20
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	1,267.04	.00	.00	1,267.04
		Unsecured	317.17	.00	.00	317.17
		Secured Supplemental	3.61	.00	.00	3.61
		Secured Defaulted Master	-6.00	.00	.00	-6.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-10.51	.00	.00	-10.51
		Total Adj Gross Coll	1,571.31	.00	.00	1,571.31
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	189,993.09	.00	.00	189,993.09
		Unsecured	42,376.59	.00	.00	42,376.59
		Secured Supplemental	-377.19	.00	.00	-377.19
		Secured Defaulted Master	1,435.44	.00	.00	1,435.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1,594.69	.00	.00	-1,594.69
		Total Adj Gross Coll	231,833.24	.00	.00	231,833.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	81,083.55	.00	.00	81,083.55
		Unsecured	18,085.11	.00	.00	18,085.11
		Secured Supplemental	-160.99	.00	.00	-160.99
		Secured Defaulted Master	612.60	.00	.00	612.60
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	-680.57	.00	.00	-680.57
		Total Adj Gross Coll	98,939.71	.00	.00	98,939.71
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	309.67	.00	.00	309.67
		Unsecured	69.06	.00	.00	69.06
		Secured Supplemental	-.60	.00	.00	-.60
		Secured Defaulted Master	2.36	.00	.00	2.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.60	.00	.00	-2.60
		Total Adj Gross Coll	377.89	.00	.00	377.89
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	83,862.73	.00	.00	83,862.73
		Unsecured	32,149.98	.00	.00	32,149.98
		Secured Supplemental	224.53	.00	.00	224.53
		Secured Defaulted Master	11.05	.00	.00	11.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-750.43	.00	.00	-750.43
		Total Adj Gross Coll	115,497.86	.00	.00	115,497.86
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	40,739.95	.00	.00	40,739.95
		Unsecured	9,086.72	.00	.00	9,086.72
		Secured Supplemental	-80.90	.00	.00	-80.90
		Secured Defaulted Master	307.80	.00	.00	307.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-341.95	.00	.00	-341.95
		Total Adj Gross Coll	49,711.62	.00	.00	49,711.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	74.15	.00	.00	74.15
		Unsecured	16.56	.00	.00	16.56
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.62	.00	.00	-.62
		Total Adj Gross Coll	90.51	.00	.00	90.51
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	17,171.63	.00	.00	17,171.63
		Unsecured	15,020.08	.00	.00	15,020.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	47.92	.00	.00	47.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-336.15	.00	.00	-336.15
		Total Adj Gross Coll	31,903.48	.00	.00	31,903.48
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	602.21	.00	.00	602.21
		Unsecured	526.76	.00	.00	526.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.68	.00	.00	1.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-11.79	.00	.00	-11.79
		Total Adj Gross Coll	1,118.86	.00	.00	1,118.86
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	172.43	.00	.00	172.43
		Unsecured	150.83	.00	.00	150.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.38	.00	.00	-3.38
		Total Adj Gross Coll	320.36	.00	.00	320.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	621,031.77	.00	.00	621,031.77
		Unsecured	228,469.27	.00	.00	228,469.27
		Secured Supplemental	1,715.19	.00	.00	1,715.19
		Secured Defaulted Master	29.85	.00	.00	29.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5,349.26	.00	.00	-5,349.26
		Total Adj Gross Coll	845,896.82	.00	.00	845,896.82
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	21,561.09	.00	.00	21,561.09
		Unsecured	7,932.04	.00	.00	7,932.04
		Secured Supplemental	59.55	.00	.00	59.55
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-185.72	.00	.00	-185.72
		Total Adj Gross Coll	29,367.99	.00	.00	29,367.99
		Secured Master	4,431,851.50	.00	.00	4,431,851.50
		Unsecured	1,430,085.58	.00	.00	1,430,085.58
		Secured Supplemental	4,272.42	.00	.00	4,272.42
		Secured Defaulted Master	11,571.89	.00	.00	11,571.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-38,690.95	.00	.00	-38,690.95
		Total CRA 250.06 Adj Gross Coll	5,839,090.44	.00	.00	5,839,090.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	278,386.32	.00	.00	278,386.32
		Unsecured	53,257.31	.00	.00	53,257.31
		Secured Supplemental	661.60	.00	.00	661.60
		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	332,305.23	.00	.00	332,305.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	63.56	.00	.00	63.56
		Unsecured	12.17	.00	.00	12.17
		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	75.88	.00	.00	75.88
7.31	L A C FIRE-FFW					
		Secured Master	4,360.06	.00	.00	4,360.06
		Unsecured	833.87	.00	.00	833.87
		Secured Supplemental	10.37	.00	.00	10.37
		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	5,204.30	.00	.00	5,204.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,494.80	.00	.00	1,494.80
		Unsecured	285.96	.00	.00	285.96
		Secured Supplemental	3.55	.00	.00	3.55
		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	1,784.31	.00	.00	1,784.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,460.89	.00	.00	8,460.89
		Unsecured	1,618.63	.00	.00	1,618.63
		Secured Supplemental	20.11	.00	.00	20.11
		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	10,099.63	.00	.00	10,099.63
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	306.87	.00	.00	306.87
		Unsecured	58.70	.00	.00	58.70
		Secured Supplemental	.73	.00	.00	.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	366.30	.00	.00	366.30
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	9,492.13	.00	.00	9,492.13
		Unsecured	1,815.91	.00	.00	1,815.91
		Secured Supplemental	22.56	.00	.00	22.56
		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	11,330.60	.00	.00	11,330.60
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	36,918.75	.00	.00	36,918.75
		Unsecured	7,062.81	.00	.00	7,062.81
		Secured Supplemental	87.74	.00	.00	87.74
		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	44,069.30	.00	.00	44,069.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	104.32	.00	.00	104.32
		Unsecured	19.96	.00	.00	19.96
		Secured Supplemental	.25	.00	.00	.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	124.53	.00	.00	124.53
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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	787.98	.00	.00	787.98
		Unsecured	150.74	.00	.00	150.74
		Secured Supplemental	1.87	.00	.00	1.87
		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	940.59	.00	.00	940.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,563.86	.00	.00	1,563.86
		Unsecured	299.18	.00	.00	299.18
		Secured Supplemental	3.72	.00	.00	3.72
		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	1,866.76	.00	.00	1,866.76
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	28,144.08	.00	.00	28,144.08
		Unsecured	3,701.76	.00	.00	3,701.76
		Secured Supplemental	110.10	.00	.00	110.10
		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	31,955.94	.00	.00	31,955.94
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	2.06	.00	.00	2.06
		Unsecured	.27	.00	.00	.27
		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	2.34	.00	.00	2.34
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	300.77	.00	.00	300.77
		Unsecured	39.56	.00	.00	39.56
		Secured Supplemental	1.18	.00	.00	1.18
		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	341.51	.00	.00	341.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	409.64	.00	.00	409.64
		Unsecured	53.88	.00	.00	53.88
		Secured Supplemental	1.60	.00	.00	1.60
		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	465.12	.00	.00	465.12
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	19,263.61	.00	.00	19,263.61
		Unsecured	5,467.61	.00	.00	5,467.61
		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	24,731.22	.00	.00	24,731.22
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	1.80	.00	.00	1.80
		Unsecured	.51	.00	.00	.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	2.31	.00	.00	2.31
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	8.28	.00	.00	8.28
		Unsecured	2.35	.00	.00	2.35
		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	10.63	.00	.00	10.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	56,509.24	.00	.00	56,509.24
		Unsecured	10,810.61	.00	.00	10,810.61
		Secured Supplemental	134.30	.00	.00	134.30
		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	67,454.15	.00	.00	67,454.15
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	24,116.55	.00	.00	24,116.55
		Unsecured	4,613.66	.00	.00	4,613.66
		Secured Supplemental	57.32	.00	.00	57.32
		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	28,787.53	.00	.00	28,787.53
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	92.14	.00	.00	92.14
		Unsecured	17.63	.00	.00	17.63
		Secured Supplemental	.22	.00	.00	.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	109.99	.00	.00	109.99
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	12,117.18	.00	.00	12,117.18
		Unsecured	2,318.10	.00	.00	2,318.10
		Secured Supplemental	28.80	.00	.00	28.80
		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	14,464.08	.00	.00	14,464.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	22.05	.00	.00	22.05
		Unsecured	4.21	.00	.00	4.21
		Secured Supplemental	.05	.00	.00	.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	26.31	.00	.00	26.31
		Secured Master	482,926.94	.00	.00	482,926.94
		Unsecured	92,445.39	.00	.00	92,445.39
		Secured Supplemental	1,146.23	.00	.00	1,146.23
		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	576,518.56	.00	.00	576,518.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	80,813.22	.00	.00	80,813.22
		Unsecured	330.70	.00	.00	330.70
		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	81,143.92	.00	.00	81,143.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	18.44	.00	.00	18.44
		Unsecured	.08	.00	.00	.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	18.52	.00	.00	18.52
7.31	L A C FIRE-FFW					
		Secured Master	1,269.58	.00	.00	1,269.58
		Unsecured	5.20	.00	.00	5.20
		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	1,274.78	.00	.00	1,274.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	433.95	.00	.00	433.95
		Unsecured	1.78	.00	.00	1.78
		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	435.73	.00	.00	435.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,456.22	.00	.00	2,456.22
		Unsecured	10.05	.00	.00	10.05
		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	2,466.27	.00	.00	2,466.27
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	201.95	.00	.00	201.95
		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	202.78	.00	.00	202.78
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	89.08	.00	.00	89.08
		Unsecured	.36	.00	.00	.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	89.44	.00	.00	89.44
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	2,755.60	.00	.00	2,755.60
		Unsecured	11.27	.00	.00	11.27
		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	2,766.87	.00	.00	2,766.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10,717.64	.00	.00	10,717.64
		Unsecured	43.86	.00	.00	43.86
		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	10,761.50	.00	.00	10,761.50
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	30.30	.00	.00	30.30
		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	30.43	.00	.00	30.43
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
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	228.75	.00	.00	228.75
		Unsecured	.94	.00	.00	.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	229.69	.00	.00	229.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	453.99	.00	.00	453.99
		Unsecured	1.86	.00	.00	1.86
		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	455.85	.00	.00	455.85
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	12,593.99	.00	.00	12,593.99
		Unsecured	51.54	.00	.00	51.54
		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	12,645.53	.00	.00	12,645.53
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	1.13	.00	.00	1.13
		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	1.14	.00	.00	1.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	244.11	.00	.00	244.11
		Unsecured	1.00	.00	.00	1.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	245.11	.00	.00	245.11
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	16,404.82	.00	.00	16,404.82
		Unsecured	67.14	.00	.00	67.14
		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	16,471.96	.00	.00	16,471.96
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	7,001.12	.00	.00	7,001.12
		Unsecured	28.65	.00	.00	28.65
		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	7,029.77	.00	.00	7,029.77
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	26.74	.00	.00	26.74
		Unsecured	.11	.00	.00	.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	26.85	.00	.00	26.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,517.66	.00	.00	3,517.66
		Unsecured	14.40	.00	.00	14.40
		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	3,532.06	.00	.00	3,532.06
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	6.41	.00	.00	6.41
		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	6.44	.00	.00	6.44
		Secured Master	139,264.70	.00	.00	139,264.70
		Unsecured	569.94	.00	.00	569.94
		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 CRA 250.08 Adj Gross Coll	139,834.64	.00	.00	139,834.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	-.03	.00	.00	-.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.03	.00	.00	.03
		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
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	.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
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	.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	.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 2013 - 2014
 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	.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
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING					
		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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	-.01	.00	.00	-.01
		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	-.03	.00	.00	-.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	.00	.00	.00	.00
		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	-.03	.00	.00	-.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.02	.00	.00	.02
		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
561.01	LOS NIETOS SCHOOL DISTRICT					
		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
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		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	-.01	.00	.00	-.01
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	.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 2013 - 2014
 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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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	-.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
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	.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
789.08	DEV CTR HDCPD MINOR WHITTIER					
		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 2013 - 2014
 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	-.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	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
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	.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 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 2013 - 2014
 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	-6,643.36	.00	.00	-6,643.36
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	10,582.78	.00	.00	10,582.78
		Secured Defaulted Master	104.13	.00	.00	104.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,043.57	.00	.00	4,043.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.92	.00	.00	1.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.42	.00	.00	2.42
		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	4.36	.00	.00	4.36
7.31	L A C FIRE-FFW					
		Secured Master	-140.96	.00	.00	-140.96
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	164.97	.00	.00	164.97
		Secured Defaulted Master	1.62	.00	.00	1.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25.64	.00	.00	25.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	43.74	.00	.00	43.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	56.82	.00	.00	56.82
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101.11	.00	.00	101.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	247.72	.00	.00	247.72
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	321.61	.00	.00	321.61
		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	572.50	.00	.00	572.50
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	9.00	.00	.00	9.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	11.66	.00	.00	11.66
		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	20.77	.00	.00	20.77
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	277.69	.00	.00	277.69
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	360.81	.00	.00	360.81
		Secured Defaulted Master	3.55	.00	.00	3.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	642.04	.00	.00	642.04
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	-844.53	.00	.00	-844.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,403.34	.00	.00	1,403.34
		Secured Defaulted Master	13.80	.00	.00	13.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	572.61	.00	.00	572.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3.02	.00	.00	3.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.97	.00	.00	3.97
		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	7.03	.00	.00	7.03
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	23.21	.00	.00	23.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	29.95	.00	.00	29.95
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.45	.00	.00	53.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	45.85	.00	.00	45.85
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	59.45	.00	.00	59.45
		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	105.89	.00	.00	105.89
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	1,531.19	.00	.00	1,531.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,989.37	.00	.00	1,989.37
		Secured Defaulted Master	19.57	.00	.00	19.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,540.13	.00	.00	3,540.13
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	.08	.00	.00	.08
		Unsecured	-.01	.00	.00	-.01
		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	.20	.00	.00	.20
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	20.00	.00	.00	20.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	26.00	.00	.00	26.00
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46.24	.00	.00	46.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,653.07	.00	.00	1,653.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,148.01	.00	.00	2,148.01
		Secured Defaulted Master	21.13	.00	.00	21.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,822.21	.00	.00	3,822.21
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	705.59	.00	.00	705.59
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	916.71	.00	.00	916.71
		Secured Defaulted Master	9.02	.00	.00	9.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,631.31	.00	.00	1,631.31
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	2.66	.00	.00	2.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.50	.00	.00	3.50
		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	6.19	.00	.00	6.19
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	354.35	.00	.00	354.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	460.59	.00	.00	460.59
		Secured Defaulted Master	4.53	.00	.00	4.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	819.47	.00	.00	819.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.57	.00	.00	.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.84	.00	.00	.84
		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	1.42	.00	.00	1.42
		Secured Master	-2,709.19	.00	.00	-2,709.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	18,542.93	.00	.00	18,542.93
		Secured Defaulted Master	182.40	.00	.00	182.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 250.10 Adj Gross Coll	16,016.14	.00	.00	16,016.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,809,945.57	.00	.00	1,809,945.57
		Unsecured	249,576.22	.00	.00	249,576.22
		Secured Supplemental	-51,191.55	.00	.00	-51,191.55
		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	2,008,330.24	.00	.00	2,008,330.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	416.85	.00	.00	416.85
		Unsecured	57.48	.00	.00	57.48
		Secured Supplemental	-11.79	.00	.00	-11.79
		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	462.54	.00	.00	462.54
7.31	L A C FIRE-FFW					
		Secured Master	28,346.72	.00	.00	28,346.72
		Unsecured	3,908.77	.00	.00	3,908.77
		Secured Supplemental	-801.74	.00	.00	-801.74
		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	31,453.75	.00	.00	31,453.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,723.21	.00	.00	9,723.21
		Unsecured	1,340.75	.00	.00	1,340.75
		Secured Supplemental	-275.01	.00	.00	-275.01
		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	10,788.95	.00	.00	10,788.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	55,004.43	.00	.00	55,004.43
		Unsecured	7,584.65	.00	.00	7,584.65
		Secured Supplemental	-1,555.72	.00	.00	-1,555.72
		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	61,033.36	.00	.00	61,033.36
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,354.79	.00	.00	1,354.79
		Unsecured	186.81	.00	.00	186.81
		Secured Supplemental	-38.32	.00	.00	-38.32
		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	1,503.28	.00	.00	1,503.28
252.01	CITY-SANTA MONIC TD #1					
		Secured Master	538,976.72	.00	.00	538,976.72
		Unsecured	74,320.34	.00	.00	74,320.34
		Secured Supplemental	-15,244.13	.00	.00	-15,244.13
		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	598,052.93	.00	.00	598,052.93
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 2013 - 2014
 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	5,127.36	.00	.00	5,127.36
		Unsecured	707.02	.00	.00	707.02
		Secured Supplemental	-145.02	.00	.00	-145.02
		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	5,689.36	.00	.00	5,689.36
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,171.34	.00	.00	10,171.34
		Unsecured	1,402.54	.00	.00	1,402.54
		Secured Supplemental	-287.68	.00	.00	-287.68
		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	11,286.20	.00	.00	11,286.20
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	133,644.71	.00	.00	133,644.71
		Unsecured	18,428.48	.00	.00	18,428.48
		Secured Supplemental	-3,779.94	.00	.00	-3,779.94
		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	148,293.25	.00	.00	148,293.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	540,685.84	.00	.00	540,685.84
		Unsecured	74,556.02	.00	.00	74,556.02
		Secured Supplemental	-15,292.47	.00	.00	-15,292.47
		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	599,949.39	.00	.00	599,949.39
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	1,417.31	.00	.00	1,417.31
		Unsecured	195.44	.00	.00	195.44
		Secured Supplemental	-40.09	.00	.00	-40.09
		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	1,572.66	.00	.00	1,572.66
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	1,886.28	.00	.00	1,886.28
		Unsecured	260.10	.00	.00	260.10
		Secured Supplemental	-53.35	.00	.00	-53.35
		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	2,093.03	.00	.00	2,093.03
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	3,209.81	.00	.00	3,209.81
		Unsecured	442.61	.00	.00	442.61
		Secured Supplemental	-90.78	.00	.00	-90.78
		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	3,561.64	.00	.00	3,561.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,139,910.94	.00	.00	3,139,910.94
		Unsecured	432,967.23	.00	.00	432,967.23
		Secured Supplemental	-88,807.59	.00	.00	-88,807.59
		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	3,484,070.58	.00	.00	3,484,070.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	44,817,605.82	.00	.00	44,817,605.82
		Unsecured	2,471,891.39	.00	.00	2,471,891.39
		Secured Supplemental	1,927,537.83	.00	.00	1,927,537.83
		Secured Defaulted Master	790,069.34	.00	.00	790,069.34
		Secured Defaulted Supplemental	310,622.81	.00	.00	310,622.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,317,727.19	.00	.00	50,317,727.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	10,228.20	.00	.00	10,228.20
		Unsecured	564.14	.00	.00	564.14
		Secured Supplemental	439.90	.00	.00	439.90
		Secured Defaulted Master	180.32	.00	.00	180.32
		Secured Defaulted Supplemental	70.89	.00	.00	70.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,483.45	.00	.00	11,483.45
7.31	L A C FIRE-FFW					
		Secured Master	701,927.71	.00	.00	701,927.71
		Unsecured	38,714.45	.00	.00	38,714.45
		Secured Supplemental	30,188.85	.00	.00	30,188.85
		Secured Defaulted Master	12,373.97	.00	.00	12,373.97
		Secured Defaulted Supplemental	4,864.94	.00	.00	4,864.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	788,069.92	.00	.00	788,069.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	240,651.35	.00	.00	240,651.35
		Unsecured	13,273.00	.00	.00	13,273.00
		Secured Supplemental	10,350.05	.00	.00	10,350.05
		Secured Defaulted Master	4,242.34	.00	.00	4,242.34
		Secured Defaulted Supplemental	1,667.91	.00	.00	1,667.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270,184.65	.00	.00	270,184.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,362,111.98	.00	.00	1,362,111.98
		Unsecured	75,126.58	.00	.00	75,126.58
		Secured Supplemental	58,582.38	.00	.00	58,582.38
		Secured Defaulted Master	24,012.04	.00	.00	24,012.04
		Secured Defaulted Supplemental	9,440.57	.00	.00	9,440.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,529,273.55	.00	.00	1,529,273.55
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	33,530.55	.00	.00	33,530.55
		Unsecured	1,849.35	.00	.00	1,849.35
		Secured Supplemental	1,442.09	.00	.00	1,442.09
		Secured Defaulted Master	591.08	.00	.00	591.08
		Secured Defaulted Supplemental	232.40	.00	.00	232.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,645.47	.00	.00	37,645.47
252.01	CITY-SANTA MONIC TD #1					
		Secured Master	13,345,066.63	.00	.00	13,345,066.63
		Unsecured	736,040.14	.00	.00	736,040.14
		Secured Supplemental	573,951.25	.00	.00	573,951.25
		Secured Defaulted Master	235,254.14	.00	.00	235,254.14
		Secured Defaulted Supplemental	92,492.30	.00	.00	92,492.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,982,804.46	.00	.00	14,982,804.46
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 2013 - 2014
 Report Date: 03/18/2015

252.03 SANTA MONICA - EQuAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	126,855.90	.00	.00	126,855.90
		Unsecured	6,996.67	.00	.00	6,996.67
		Secured Supplemental	5,455.89	.00	.00	5,455.89
		Secured Defaulted Master	2,236.29	.00	.00	2,236.29
		Secured Defaulted Supplemental	879.21	.00	.00	879.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,423.96	.00	.00	142,423.96
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	251,764.28	.00	.00	251,764.28
		Unsecured	13,885.93	.00	.00	13,885.93
		Secured Supplemental	10,828.01	.00	.00	10,828.01
		Secured Defaulted Master	4,438.24	.00	.00	4,438.24
		Secured Defaulted Supplemental	1,744.94	.00	.00	1,744.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	282,661.40	.00	.00	282,661.40
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	3,308,967.83	.00	.00	3,308,967.83
		Unsecured	182,504.39	.00	.00	182,504.39
		Secured Supplemental	142,313.73	.00	.00	142,313.73
		Secured Defaulted Master	58,332.30	.00	.00	58,332.30
		Secured Defaulted Supplemental	22,933.85	.00	.00	22,933.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,715,052.10	.00	.00	3,715,052.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

252.03 SANTA MONICA - EQuAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	13,387,578.37	.00	.00	13,387,578.37
		Unsecured	738,384.85	.00	.00	738,384.85
		Secured Supplemental	575,779.62	.00	.00	575,779.62
		Secured Defaulted Master	236,003.57	.00	.00	236,003.57
		Secured Defaulted Supplemental	92,786.93	.00	.00	92,786.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,030,533.34	.00	.00	15,030,533.34
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	35,077.25	.00	.00	35,077.25
		Unsecured	1,934.67	.00	.00	1,934.67
		Secured Supplemental	1,508.62	.00	.00	1,508.62
		Secured Defaulted Master	618.37	.00	.00	618.37
		Secured Defaulted Supplemental	243.12	.00	.00	243.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	39,382.03	.00	.00	39,382.03
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	46,667.07	.00	.00	46,667.07
		Unsecured	2,573.90	.00	.00	2,573.90
		Secured Supplemental	2,007.08	.00	.00	2,007.08
		Secured Defaulted Master	822.68	.00	.00	822.68
		Secured Defaulted Supplemental	323.45	.00	.00	323.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,394.18	.00	.00	52,394.18
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	79,524.52	.00	.00	79,524.52
		Unsecured	4,386.13	.00	.00	4,386.13
		Secured Supplemental	3,420.23	.00	.00	3,420.23
		Secured Defaulted Master	1,401.91	.00	.00	1,401.91
		Secured Defaulted Supplemental	551.18	.00	.00	551.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	89,283.97	.00	.00	89,283.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	77,747,557.46	.00	.00	77,747,557.46
		Unsecured	4,288,125.59	.00	.00	4,288,125.59
		Secured Supplemental	3,343,805.53	.00	.00	3,343,805.53
		Secured Defaulted Master	1,370,576.59	.00	.00	1,370,576.59
		Secured Defaulted Supplemental	538,854.50	.00	.00	538,854.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.03 Adj Gross Coll	87,288,919.67	.00	.00	87,288,919.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,088,415.24	.00	.00	2,088,415.24
		Unsecured	36.07	.00	.00	36.07
		Secured Supplemental	21,592.48	.00	.00	21,592.48
		Secured Defaulted Master	11,364.99	.00	.00	11,364.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,121,408.78	.00	.00	2,121,408.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	476.43	.00	.00	476.43
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	4.95	.00	.00	4.95
		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	483.99	.00	.00	483.99
7.31	L A C FIRE-FFW					
		Secured Master	32,708.48	.00	.00	32,708.48
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	338.18	.00	.00	338.18
		Secured Defaulted Master	178.00	.00	.00	178.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,225.23	.00	.00	33,225.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,213.97	.00	.00	11,213.97
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	115.94	.00	.00	115.94
		Secured Defaulted Master	61.03	.00	.00	61.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,391.13	.00	.00	11,391.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	63,472.33	.00	.00	63,472.33
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	656.25	.00	.00	656.25
		Secured Defaulted Master	345.41	.00	.00	345.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64,475.08	.00	.00	64,475.08
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,562.43	.00	.00	1,562.43
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	16.18	.00	.00	16.18
		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	1,587.14	.00	.00	1,587.14
252.01	CITY-SANTA MONIC TD #1					
		Secured Master	621,856.61	.00	.00	621,856.61
		Unsecured	10.75	.00	.00	10.75
		Secured Supplemental	6,429.52	.00	.00	6,429.52
		Secured Defaulted Master	3,384.11	.00	.00	3,384.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	631,680.99	.00	.00	631,680.99
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
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	5,911.18	.00	.00	5,911.18
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	61.11	.00	.00	61.11
		Secured Defaulted Master	32.17	.00	.00	32.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,004.56	.00	.00	6,004.56
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	11,731.63	.00	.00	11,731.63
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	121.31	.00	.00	121.31
		Secured Defaulted Master	63.84	.00	.00	63.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,916.98	.00	.00	11,916.98
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	154,192.26	.00	.00	154,192.26
		Unsecured	2.67	.00	.00	2.67
		Secured Supplemental	1,594.24	.00	.00	1,594.24
		Secured Defaulted Master	839.10	.00	.00	839.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156,628.27	.00	.00	156,628.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	623,837.73	.00	.00	623,837.73
		Unsecured	10.77	.00	.00	10.77
		Secured Supplemental	6,449.98	.00	.00	6,449.98
		Secured Defaulted Master	3,394.88	.00	.00	3,394.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	633,693.36	.00	.00	633,693.36
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	1,634.71	.00	.00	1,634.71
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	16.90	.00	.00	16.90
		Secured Defaulted Master	8.90	.00	.00	8.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,660.54	.00	.00	1,660.54
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	2,174.77	.00	.00	2,174.77
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	22.46	.00	.00	22.46
		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	2,209.11	.00	.00	2,209.11
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	3,705.78	.00	.00	3,705.78
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	38.31	.00	.00	38.31
		Secured Defaulted Master	20.16	.00	.00	20.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,764.32	.00	.00	3,764.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
		Secured Master	3,622,893.55	.00	.00	3,622,893.55
		Unsecured	62.59	.00	.00	62.59
		Secured Supplemental	37,457.81	.00	.00	37,457.81
		Secured Defaulted Master	19,715.53	.00	.00	19,715.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.10 Adj Gross Coll	3,680,129.48	.00	.00	3,680,129.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	275,024.71	.00	.00	275,024.71
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4,722.86	.00	.00	4,722.86
		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	279,747.57	.00	.00	279,747.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	62.77	.00	.00	62.77
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.08	.00	.00	1.08
		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	63.85	.00	.00	63.85
7.31	L A C FIRE-FFW					
		Secured Master	4,307.41	.00	.00	4,307.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	73.96	.00	.00	73.96
		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	4,381.37	.00	.00	4,381.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,476.75	.00	.00	1,476.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	25.36	.00	.00	25.36
		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	1,502.11	.00	.00	1,502.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,358.56	.00	.00	8,358.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	143.53	.00	.00	143.53
		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	8,502.09	.00	.00	8,502.09
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	205.73	.00	.00	205.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.53	.00	.00	3.53
		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	209.26	.00	.00	209.26
252.01	CITY-SANTA MONIC TD #1					
		Secured Master	81,892.07	.00	.00	81,892.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,406.28	.00	.00	1,406.28
		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	83,298.35	.00	.00	83,298.35
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
 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	778.47	.00	.00	778.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	13.37	.00	.00	13.37
		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	791.84	.00	.00	791.84
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,544.99	.00	.00	1,544.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	26.54	.00	.00	26.54
		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	1,571.53	.00	.00	1,571.53
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	20,305.51	.00	.00	20,305.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	348.69	.00	.00	348.69
		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	20,654.20	.00	.00	20,654.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	82,152.97	.00	.00	82,152.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,410.77	.00	.00	1,410.77
		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	83,563.74	.00	.00	83,563.74
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	215.25	.00	.00	215.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.70	.00	.00	3.70
		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	218.95	.00	.00	218.95
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	286.40	.00	.00	286.40
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4.91	.00	.00	4.91
		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	291.31	.00	.00	291.31
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	487.98	.00	.00	487.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	8.38	.00	.00	8.38
		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	496.36	.00	.00	496.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	477,099.57	.00	.00	477,099.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	8,192.96	.00	.00	8,192.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 252.11 Adj Gross Coll	485,292.53	.00	.00	485,292.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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 2013 - 2014
 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 2013 - 2014
 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 2013 - 2014
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 2013 - 2014
 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 2013 - 2014
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	610,422.27	.00	.00	610,422.27
		Unsecured	5,898.23	.00	.00	5,898.23
		Secured Supplemental	19,354.36	.00	.00	19,354.36
		Secured Defaulted Master	7,450.38	.00	.00	7,450.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	643,125.24	.00	.00	643,125.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	138.95	.00	.00	138.95
		Unsecured	1.34	.00	.00	1.34
		Secured Supplemental	4.41	.00	.00	4.41
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	146.39	.00	.00	146.39
7.31	L A C FIRE-FFW					
		Secured Master	8,104.89	.00	.00	8,104.89
		Unsecured	77.73	.00	.00	77.73
		Secured Supplemental	256.14	.00	.00	256.14
		Secured Defaulted Master	99.00	.00	.00	99.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,537.76	.00	.00	8,537.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,269.99	.00	.00	3,269.99
		Unsecured	31.59	.00	.00	31.59
		Secured Supplemental	103.66	.00	.00	103.66
		Secured Defaulted Master	39.92	.00	.00	39.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,445.16	.00	.00	3,445.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	18,508.56	.00	.00	18,508.56
		Unsecured	178.81	.00	.00	178.81
		Secured Supplemental	586.82	.00	.00	586.82
		Secured Defaulted Master	225.91	.00	.00	225.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	19,500.10	.00	.00	19,500.10
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	22,470.00	.00	.00	22,470.00
		Unsecured	217.10	.00	.00	217.10
		Secured Supplemental	712.43	.00	.00	712.43
		Secured Defaulted Master	274.25	.00	.00	274.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,673.78	.00	.00	23,673.78
256.01	CITY-SIERRA MADR TD #1					
		Secured Master	386,158.88	.00	.00	386,158.88
		Unsecured	3,730.87	.00	.00	3,730.87
		Secured Supplemental	12,243.23	.00	.00	12,243.23
		Secured Defaulted Master	4,713.23	.00	.00	4,713.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	406,846.21	.00	.00	406,846.21
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A					
		Secured Master	1,189.09	.00	.00	1,189.09
		Unsecured	102.08	.00	.00	102.08
		Secured Supplemental	273.70	.00	.00	273.70
		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	1,564.87	.00	.00	1,564.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,759.55	.00	.00	1,759.55
		Unsecured	68.75	.00	.00	68.75
		Secured Supplemental	23.05	.00	.00	23.05
		Secured Defaulted Master	17.16	.00	.00	17.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,868.51	.00	.00	1,868.51
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	40,667.79	.00	.00	40,667.79
		Unsecured	392.90	.00	.00	392.90
		Secured Supplemental	1,289.38	.00	.00	1,289.38
		Secured Defaulted Master	496.36	.00	.00	496.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	42,846.43	.00	.00	42,846.43
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
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	1,723.75	.00	.00	1,723.75
		Unsecured	16.65	.00	.00	16.65
		Secured Supplemental	54.65	.00	.00	54.65
		Secured Defaulted Master	21.03	.00	.00	21.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,816.08	.00	.00	1,816.08
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,421.00	.00	.00	3,421.00
		Unsecured	33.06	.00	.00	33.06
		Secured Supplemental	108.46	.00	.00	108.46
		Secured Defaulted Master	41.75	.00	.00	41.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,604.27	.00	.00	3,604.27
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	43,922.94	.00	.00	43,922.94
		Unsecured	424.36	.00	.00	424.36
		Secured Supplemental	1,392.58	.00	.00	1,392.58
		Secured Defaulted Master	536.10	.00	.00	536.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,275.98	.00	.00	46,275.98
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	261,087.02	.00	.00	261,087.02
		Unsecured	2,522.49	.00	.00	2,522.49
		Secured Supplemental	8,277.80	.00	.00	8,277.80
		Secured Defaulted Master	3,186.67	.00	.00	3,186.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	275,073.98	.00	.00	275,073.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	439.40	.00	.00	439.40
		Unsecured	4.25	.00	.00	4.25
		Secured Supplemental	13.94	.00	.00	13.94
		Secured Defaulted Master	5.37	.00	.00	5.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	462.96	.00	.00	462.96
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,940.24	.00	.00	1,940.24
		Unsecured	18.75	.00	.00	18.75
		Secured Supplemental	61.50	.00	.00	61.50
		Secured Defaulted Master	23.68	.00	.00	23.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,044.17	.00	.00	2,044.17
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	465.23	.00	.00	465.23
		Unsecured	4.50	.00	.00	4.50
		Secured Supplemental	14.76	.00	.00	14.76
		Secured Defaulted Master	5.68	.00	.00	5.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	490.17	.00	.00	490.17
		Secured Master	1,405,689.55	.00	.00	1,405,689.55
		Unsecured	13,723.46	.00	.00	13,723.46
		Secured Supplemental	44,770.87	.00	.00	44,770.87
		Secured Defaulted Master	17,138.18	.00	.00	17,138.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 256.02 Adj Gross Coll	1,481,322.06	.00	.00	1,481,322.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,937,528.58	.00	.00	5,937,528.58
		Unsecured	470,841.74	.00	.00	470,841.74
		Secured Supplemental	57,601.33	.00	.00	57,601.33
		Secured Defaulted Master	81,207.76	.00	.00	81,207.76
		Secured Defaulted Supplemental	6,777.32	.00	.00	6,777.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,553,956.73	.00	.00	6,553,956.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,530.04	.00	.00	1,530.04
		Unsecured	121.51	.00	.00	121.51
		Secured Supplemental	14.88	.00	.00	14.88
		Secured Defaulted Master	20.96	.00	.00	20.96
		Secured Defaulted Supplemental	1.75	.00	.00	1.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,689.14	.00	.00	1,689.14
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,355,948.99	.00	.00	2,355,948.99
		Unsecured	186,848.42	.00	.00	186,848.42
		Secured Supplemental	22,857.68	.00	.00	22,857.68
		Secured Defaulted Master	32,226.00	.00	.00	32,226.00
		Secured Defaulted Supplemental	2,689.51	.00	.00	2,689.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,600,570.60	.00	.00	2,600,570.60
7.31	L A C FIRE-FFW					
		Secured Master	101,063.72	.00	.00	101,063.72
		Unsecured	8,011.67	.00	.00	8,011.67
		Secured Supplemental	980.25	.00	.00	980.25
		Secured Defaulted Master	1,381.86	.00	.00	1,381.86
		Secured Defaulted Supplemental	115.33	.00	.00	115.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	111,552.83	.00	.00	111,552.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	35,034.86	.00	.00	35,034.86
		Unsecured	2,859.03	.00	.00	2,859.03
		Secured Supplemental	345.03	.00	.00	345.03
		Secured Defaulted Master	491.96	.00	.00	491.96
		Secured Defaulted Supplemental	41.16	.00	.00	41.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,772.04	.00	.00	38,772.04
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	198,300.90	.00	.00	198,300.90
		Unsecured	16,182.41	.00	.00	16,182.41
		Secured Supplemental	1,952.80	.00	.00	1,952.80
		Secured Defaulted Master	2,784.53	.00	.00	2,784.53
		Secured Defaulted Supplemental	232.93	.00	.00	232.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	219,453.57	.00	.00	219,453.57
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	7,402.05	.00	.00	7,402.05
		Unsecured	586.94	.00	.00	586.94
		Secured Supplemental	71.84	.00	.00	71.84
		Secured Defaulted Master	101.22	.00	.00	101.22
		Secured Defaulted Supplemental	8.45	.00	.00	8.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,170.50	.00	.00	8,170.50
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	12.65	.00	.00	12.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	14.97	.00	.00	14.97
		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	27.62	.00	.00	27.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	123,863.06	.00	.00	123,863.06
		Unsecured	10,108.54	.00	.00	10,108.54
		Secured Supplemental	1,210.40	.00	.00	1,210.40
		Secured Defaulted Master	1,739.38	.00	.00	1,739.38
		Secured Defaulted Supplemental	145.50	.00	.00	145.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137,066.88	.00	.00	137,066.88
260.01	CITY-SIGNAL HILL TD #1					
		Secured Master	856,696.38	.00	.00	856,696.38
		Unsecured	68,002.09	.00	.00	68,002.09
		Secured Supplemental	8,315.74	.00	.00	8,315.74
		Secured Defaulted Master	11,727.39	.00	.00	11,727.39
		Secured Defaulted Supplemental	978.81	.00	.00	978.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	945,720.41	.00	.00	945,720.41
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	2,163.73	.00	.00	2,163.73
		Unsecured	225.29	.00	.00	225.29
		Secured Supplemental	24.42	.00	.00	24.42
		Secured Defaulted Master	34.41	.00	.00	34.41
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,450.72	.00	.00	2,450.72
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	59.03	.00	.00	59.03
		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	54.75	.00	.00	54.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	19,001.00	.00	.00	19,001.00
		Unsecured	1,507.09	.00	.00	1,507.09
		Secured Supplemental	184.36	.00	.00	184.36
		Secured Defaulted Master	259.94	.00	.00	259.94
		Secured Defaulted Supplemental	21.70	.00	.00	21.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,974.09	.00	.00	20,974.09
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	37,714.07	.00	.00	37,714.07
		Unsecured	2,991.06	.00	.00	2,991.06
		Secured Supplemental	365.93	.00	.00	365.93
		Secured Defaulted Master	515.86	.00	.00	515.86
		Secured Defaulted Supplemental	43.05	.00	.00	43.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,629.97	.00	.00	41,629.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	367,747.41	.00	.00	367,747.41
		Unsecured	29,165.61	.00	.00	29,165.61
		Secured Supplemental	3,567.89	.00	.00	3,567.89
		Secured Defaulted Master	5,030.23	.00	.00	5,030.23
		Secured Defaulted Supplemental	419.82	.00	.00	419.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	405,930.96	.00	.00	405,930.96
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	4,373.12	.00	.00	4,373.12
		Unsecured	346.84	.00	.00	346.84
		Secured Supplemental	42.43	.00	.00	42.43
		Secured Defaulted Master	59.82	.00	.00	59.82
		Secured Defaulted Supplemental	4.99	.00	.00	4.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,827.20	.00	.00	4,827.20
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	2,440,856.91	.00	.00	2,440,856.91
		Unsecured	193,581.10	.00	.00	193,581.10
		Secured Supplemental	23,681.31	.00	.00	23,681.31
		Secured Defaulted Master	33,387.21	.00	.00	33,387.21
		Secured Defaulted Supplemental	2,786.42	.00	.00	2,786.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,694,292.95	.00	.00	2,694,292.95
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	88,781.26	.00	.00	88,781.26
		Unsecured	7,040.95	.00	.00	7,040.95
		Secured Supplemental	861.38	.00	.00	861.38
		Secured Defaulted Master	1,214.36	.00	.00	1,214.36
		Secured Defaulted Supplemental	101.35	.00	.00	101.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	97,999.30	.00	.00	97,999.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	12,803.84	.00	.00	12,803.84
		Unsecured	1,015.49	.00	.00	1,015.49
		Secured Supplemental	124.25	.00	.00	124.25
		Secured Defaulted Master	175.15	.00	.00	175.15
		Secured Defaulted Supplemental	14.62	.00	.00	14.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,133.35	.00	.00	14,133.35
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	51,116.47	.00	.00	51,116.47
		Unsecured	4,053.91	.00	.00	4,053.91
		Secured Supplemental	495.92	.00	.00	495.92
		Secured Defaulted Master	699.19	.00	.00	699.19
		Secured Defaulted Supplemental	58.36	.00	.00	58.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	56,423.85	.00	.00	56,423.85
		Secured Master	12,641,998.07	.00	.00	12,641,998.07
		Unsecured	1,003,485.41	.00	.00	1,003,485.41
		Secured Supplemental	122,712.81	.00	.00	122,712.81
		Secured Defaulted Master	173,057.23	.00	.00	173,057.23
		Secured Defaulted Supplemental	14,443.94	.00	.00	14,443.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 260.02 Adj Gross Coll	13,955,697.46	.00	.00	13,955,697.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	318,645.91	.00	.00	318,645.91
		Unsecured	921.86	.00	.00	921.86
		Secured Supplemental	264.51	.00	.00	264.51
		Secured Defaulted Master	2,894.41	.00	.00	2,894.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	322,726.69	.00	.00	322,726.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	83.01	.00	.00	83.01
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.75	.00	.00	.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	84.06	.00	.00	84.06
3.01	L A COUNTY LIBRARY					
		Secured Master	21,221.75	.00	.00	21,221.75
		Unsecured	61.44	.00	.00	61.44
		Secured Supplemental	17.62	.00	.00	17.62
		Secured Defaulted Master	192.91	.00	.00	192.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,493.72	.00	.00	21,493.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	127,627.92	.00	.00	127,627.92
		Unsecured	369.54	.00	.00	369.54
		Secured Supplemental	105.98	.00	.00	105.98
		Secured Defaulted Master	1,160.17	.00	.00	1,160.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,263.61	.00	.00	129,263.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,322.09	.00	.00	5,322.09
		Unsecured	15.37	.00	.00	15.37
		Secured Supplemental	4.41	.00	.00	4.41
		Secured Defaulted Master	48.23	.00	.00	48.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,390.10	.00	.00	5,390.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,952.87	.00	.00	1,952.87
		Unsecured	5.66	.00	.00	5.66
		Secured Supplemental	1.62	.00	.00	1.62
		Secured Defaulted Master	17.75	.00	.00	17.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,977.90	.00	.00	1,977.90
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,053.47	.00	.00	11,053.47
		Unsecured	32.01	.00	.00	32.01
		Secured Supplemental	9.18	.00	.00	9.18
		Secured Defaulted Master	100.48	.00	.00	100.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,195.14	.00	.00	11,195.14
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	400.92	.00	.00	400.92
		Unsecured	1.15	.00	.00	1.15
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	3.64	.00	.00	3.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	406.04	.00	.00	406.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	13,419.26	.00	.00	13,419.26
		Unsecured	38.85	.00	.00	38.85
		Secured Supplemental	11.15	.00	.00	11.15
		Secured Defaulted Master	121.98	.00	.00	121.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,591.24	.00	.00	13,591.24
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	49,694.68	.00	.00	49,694.68
		Unsecured	144.62	.00	.00	144.62
		Secured Supplemental	41.33	.00	.00	41.33
		Secured Defaulted Master	454.05	.00	.00	454.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,334.68	.00	.00	50,334.68
262.21	CITY-SO EL MONTE M.I.D.-ROSEMEAD					
		Secured Master	2,090.95	.00	.00	2,090.95
		Unsecured	17.14	.00	.00	17.14
		Secured Supplemental	2.54	.00	.00	2.54
		Secured Defaulted Master	53.68	.00	.00	53.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,164.31	.00	.00	2,164.31
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	616.18	.00	.00	616.18
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	5.60	.00	.00	5.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	624.08	.00	.00	624.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,029.43	.00	.00	1,029.43
		Unsecured	2.98	.00	.00	2.98
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	9.36	.00	.00	9.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,042.63	.00	.00	1,042.63
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,043.06	.00	.00	2,043.06
		Unsecured	5.92	.00	.00	5.92
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	18.58	.00	.00	18.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,069.26	.00	.00	2,069.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	53,615.09	.00	.00	53,615.09
		Unsecured	155.23	.00	.00	155.23
		Secured Supplemental	44.52	.00	.00	44.52
		Secured Defaulted Master	487.37	.00	.00	487.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,302.21	.00	.00	54,302.21
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	6,846.78	.00	.00	6,846.78
		Unsecured	19.83	.00	.00	19.83
		Secured Supplemental	5.69	.00	.00	5.69
		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	6,934.54	.00	.00	6,934.54
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	824.68	.00	.00	824.68
		Unsecured	2.39	.00	.00	2.39
		Secured Supplemental	.69	.00	.00	.69
		Secured Defaulted Master	7.50	.00	.00	7.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	835.26	.00	.00	835.26
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	471.98	.00	.00	471.98
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	4.29	.00	.00	4.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	478.04	.00	.00	478.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	77,498.43	.00	.00	77,498.43
		Unsecured	224.38	.00	.00	224.38
		Secured Supplemental	64.35	.00	.00	64.35
		Secured Defaulted Master	704.47	.00	.00	704.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	78,491.63	.00	.00	78,491.63
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	304.32	.00	.00	304.32
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	.25	.00	.00	.25
		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	308.23	.00	.00	308.23
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	34,535.58	.00	.00	34,535.58
		Unsecured	99.99	.00	.00	99.99
		Secured Supplemental	28.68	.00	.00	28.68
		Secured Defaulted Master	313.93	.00	.00	313.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,978.18	.00	.00	34,978.18
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	273.99	.00	.00	273.99
		Unsecured	.79	.00	.00	.79
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	2.49	.00	.00	2.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	277.50	.00	.00	277.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	15,830.17	.00	.00	15,830.17
		Unsecured	45.84	.00	.00	45.84
		Secured Supplemental	13.15	.00	.00	13.15
		Secured Defaulted Master	143.90	.00	.00	143.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,033.06	.00	.00	16,033.06
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	28.83	.00	.00	28.83
		Unsecured	.09	.00	.00	.09
		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	29.20	.00	.00	29.20
		Secured Master	745,431.35	.00	.00	745,431.35
		Unsecured	2,169.37	.00	.00	2,169.37
		Secured Supplemental	619.78	.00	.00	619.78
		Secured Defaulted Master	6,810.81	.00	.00	6,810.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 262.02 Adj Gross Coll	755,031.31	.00	.00	755,031.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	711,776.35	.00	.00	711,776.35
		Unsecured	33,361.76	.00	.00	33,361.76
		Secured Supplemental	17,384.55	.00	.00	17,384.55
		Secured Defaulted Master	21,917.88	.00	.00	21,917.88
		Secured Defaulted Supplemental	2,245.38	.00	.00	2,245.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	786,685.92	.00	.00	786,685.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	185.26	.00	.00	185.26
		Unsecured	8.68	.00	.00	8.68
		Secured Supplemental	4.52	.00	.00	4.52
		Secured Defaulted Master	5.71	.00	.00	5.71
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	204.75	.00	.00	204.75
3.01	L A COUNTY LIBRARY					
		Secured Master	47,371.00	.00	.00	47,371.00
		Unsecured	2,218.32	.00	.00	2,218.32
		Secured Supplemental	1,157.26	.00	.00	1,157.26
		Secured Defaulted Master	1,459.03	.00	.00	1,459.03
		Secured Defaulted Supplemental	149.48	.00	.00	149.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	52,355.09	.00	.00	52,355.09
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	284,889.91	.00	.00	284,889.91
		Unsecured	13,341.00	.00	.00	13,341.00
		Secured Supplemental	6,959.74	.00	.00	6,959.74
		Secured Defaulted Master	8,774.67	.00	.00	8,774.67
		Secured Defaulted Supplemental	898.98	.00	.00	898.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	314,864.30	.00	.00	314,864.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	11,913.47	.00	.00	11,913.47
		Unsecured	559.52	.00	.00	559.52
		Secured Supplemental	290.83	.00	.00	290.83
		Secured Defaulted Master	366.59	.00	.00	366.59
		Secured Defaulted Supplemental	37.55	.00	.00	37.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,167.96	.00	.00	13,167.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,359.19	.00	.00	4,359.19
		Unsecured	204.13	.00	.00	204.13
		Secured Supplemental	106.50	.00	.00	106.50
		Secured Defaulted Master	134.27	.00	.00	134.27
		Secured Defaulted Supplemental	13.75	.00	.00	13.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,817.84	.00	.00	4,817.84
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	24,673.50	.00	.00	24,673.50
		Unsecured	1,155.43	.00	.00	1,155.43
		Secured Supplemental	602.75	.00	.00	602.75
		Secured Defaulted Master	759.94	.00	.00	759.94
		Secured Defaulted Supplemental	77.87	.00	.00	77.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,269.49	.00	.00	27,269.49
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	894.93	.00	.00	894.93
		Unsecured	41.90	.00	.00	41.90
		Secured Supplemental	21.87	.00	.00	21.87
		Secured Defaulted Master	27.58	.00	.00	27.58
		Secured Defaulted Supplemental	2.82	.00	.00	2.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	989.10	.00	.00	989.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	29,954.34	.00	.00	29,954.34
		Unsecured	1,402.72	.00	.00	1,402.72
		Secured Supplemental	731.78	.00	.00	731.78
		Secured Defaulted Master	922.60	.00	.00	922.60
		Secured Defaulted Supplemental	94.53	.00	.00	94.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,105.97	.00	.00	33,105.97
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	110,374.58	.00	.00	110,374.58
		Unsecured	5,145.41	.00	.00	5,145.41
		Secured Supplemental	2,699.47	.00	.00	2,699.47
		Secured Defaulted Master	3,405.54	.00	.00	3,405.54
		Secured Defaulted Supplemental	349.05	.00	.00	349.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	121,974.05	.00	.00	121,974.05
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,375.39	.00	.00	1,375.39
		Unsecured	64.41	.00	.00	64.41
		Secured Supplemental	33.60	.00	.00	33.60
		Secured Defaulted Master	42.36	.00	.00	42.36
		Secured Defaulted Supplemental	4.34	.00	.00	4.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,520.10	.00	.00	1,520.10
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 2013 - 2014
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	2,297.88	.00	.00	2,297.88
		Unsecured	107.60	.00	.00	107.60
		Secured Supplemental	56.14	.00	.00	56.14
		Secured Defaulted Master	70.76	.00	.00	70.76
		Secured Defaulted Supplemental	7.25	.00	.00	7.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,539.63	.00	.00	2,539.63
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,560.50	.00	.00	4,560.50
		Unsecured	213.56	.00	.00	213.56
		Secured Supplemental	111.41	.00	.00	111.41
		Secured Defaulted Master	140.47	.00	.00	140.47
		Secured Defaulted Supplemental	14.39	.00	.00	14.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,040.33	.00	.00	5,040.33
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	65,316.98	.00	.00	65,316.98
		Unsecured	1,496.94	.00	.00	1,496.94
		Secured Supplemental	1,418.91	.00	.00	1,418.91
		Secured Defaulted Master	2,941.05	.00	.00	2,941.05
		Secured Defaulted Supplemental	377.64	.00	.00	377.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71,551.52	.00	.00	71,551.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,341.15	.00	.00	8,341.15
		Unsecured	191.16	.00	.00	191.16
		Secured Supplemental	181.20	.00	.00	181.20
		Secured Defaulted Master	375.58	.00	.00	375.58
		Secured Defaulted Supplemental	48.22	.00	.00	48.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,137.31	.00	.00	9,137.31
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	1,004.68	.00	.00	1,004.68
		Unsecured	23.02	.00	.00	23.02
		Secured Supplemental	21.83	.00	.00	21.83
		Secured Defaulted Master	45.24	.00	.00	45.24
		Secured Defaulted Supplemental	5.80	.00	.00	5.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,100.57	.00	.00	1,100.57
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	575.01	.00	.00	575.01
		Unsecured	13.18	.00	.00	13.18
		Secured Supplemental	12.49	.00	.00	12.49
		Secured Defaulted Master	25.89	.00	.00	25.89
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	629.90	.00	.00	629.90
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	17,628.66	.00	.00	17,628.66
		Unsecured	3,320.00	.00	.00	3,320.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,948.66	.00	.00	20,948.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,589.85	.00	.00	2,589.85
		Unsecured	487.75	.00	.00	487.75
		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	3,077.60	.00	.00	3,077.60
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	314.22	.00	.00	314.22
		Unsecured	59.18	.00	.00	59.18
		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	373.40	.00	.00	373.40
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	662.21	.00	.00	662.21
		Unsecured	124.71	.00	.00	124.71
		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	786.92	.00	.00	786.92
669.01	VALLE LINDO SCHOOL DISTRICT					
		Secured Master	32,875.31	.00	.00	32,875.31
		Unsecured	201.13	.00	.00	201.13
		Secured Supplemental	1,470.36	.00	.00	1,470.36
		Secured Defaulted Master	728.03	.00	.00	728.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,274.83	.00	.00	35,274.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	4,348.24	.00	.00	4,348.24
		Unsecured	26.60	.00	.00	26.60
		Secured Supplemental	194.48	.00	.00	194.48
		Secured Defaulted Master	96.29	.00	.00	96.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,665.61	.00	.00	4,665.61
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO					
		Secured Master	532.64	.00	.00	532.64
		Unsecured	3.26	.00	.00	3.26
		Secured Supplemental	23.82	.00	.00	23.82
		Secured Defaulted Master	11.80	.00	.00	11.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	571.52	.00	.00	571.52
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	172,991.37	.00	.00	172,991.37
		Unsecured	8,100.95	.00	.00	8,100.95
		Secured Supplemental	4,226.10	.00	.00	4,226.10
		Secured Defaulted Master	5,328.17	.00	.00	5,328.17
		Secured Defaulted Supplemental	545.88	.00	.00	545.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	191,192.47	.00	.00	191,192.47
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	679.30	.00	.00	679.30
		Unsecured	31.82	.00	.00	31.82
		Secured Supplemental	16.60	.00	.00	16.60
		Secured Defaulted Master	20.93	.00	.00	20.93
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	750.80	.00	.00	750.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	77,090.04	.00	.00	77,090.04
		Unsecured	3,610.02	.00	.00	3,610.02
		Secured Supplemental	1,883.27	.00	.00	1,883.27
		Secured Defaulted Master	2,374.38	.00	.00	2,374.38
		Secured Defaulted Supplemental	243.26	.00	.00	243.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,200.97	.00	.00	85,200.97
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	611.63	.00	.00	611.63
		Unsecured	28.65	.00	.00	28.65
		Secured Supplemental	14.94	.00	.00	14.94
		Secured Defaulted Master	18.83	.00	.00	18.83
		Secured Defaulted Supplemental	1.93	.00	.00	1.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	675.98	.00	.00	675.98
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	140.78	.00	.00	140.78
		Unsecured	-46.31	.00	.00	-46.31
		Secured Supplemental	8.71	.00	.00	8.71
		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	103.18	.00	.00	103.18
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	35,251.06	.00	.00	35,251.06
		Unsecured	1,682.69	.00	.00	1,682.69
		Secured Supplemental	857.99	.00	.00	857.99
		Secured Defaulted Master	1,088.34	.00	.00	1,088.34
		Secured Defaulted Supplemental	111.51	.00	.00	111.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,991.59	.00	.00	38,991.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	64.19	.00	.00	64.19
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	1.55	.00	.00	1.55
		Secured Defaulted Master	2.00	.00	.00	2.00
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	71.00	.00	.00	71.00
		Secured Master	1,655,643.62	.00	.00	1,655,643.62
		Unsecured	77,182.25	.00	.00	77,182.25
		Secured Supplemental	40,492.67	.00	.00	40,492.67
		Secured Defaulted Master	51,083.93	.00	.00	51,083.93
		Secured Defaulted Supplemental	5,235.89	.00	.00	5,235.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 262.03 Adj Gross Coll	1,829,638.36	.00	.00	1,829,638.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,961,896.74	.00	.00	1,961,896.74
		Unsecured	2,492.32	.00	.00	2,492.32
		Secured Supplemental	50,602.90	.00	.00	50,602.90
		Secured Defaulted Master	11,217.05	.00	.00	11,217.05
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,026,209.06	.00	.00	2,026,209.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	513.42	.00	.00	513.42
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	13.26	.00	.00	13.26
		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	530.25	.00	.00	530.25
3.01	L A COUNTY LIBRARY					
		Secured Master	131,268.83	.00	.00	131,268.83
		Unsecured	166.78	.00	.00	166.78
		Secured Supplemental	3,386.71	.00	.00	3,386.71
		Secured Defaulted Master	750.36	.00	.00	750.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	135,572.68	.00	.00	135,572.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	789,452.56	.00	.00	789,452.56
		Unsecured	1,003.04	.00	.00	1,003.04
		Secured Supplemental	20,367.67	.00	.00	20,367.67
		Secured Defaulted Master	4,512.69	.00	.00	4,512.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	815,335.96	.00	.00	815,335.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	33,036.46	.00	.00	33,036.46
		Unsecured	41.95	.00	.00	41.95
		Secured Supplemental	851.32	.00	.00	851.32
		Secured Defaulted Master	188.96	.00	.00	188.96
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	34,118.68	.00	.00	34,118.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,079.69	.00	.00	12,079.69
		Unsecured	15.35	.00	.00	15.35
		Secured Supplemental	311.64	.00	.00	311.64
		Secured Defaulted Master	69.05	.00	.00	69.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,475.73	.00	.00	12,475.73
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	68,372.23	.00	.00	68,372.23
		Unsecured	86.87	.00	.00	86.87
		Secured Supplemental	1,763.99	.00	.00	1,763.99
		Secured Defaulted Master	390.82	.00	.00	390.82
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,613.90	.00	.00	70,613.90
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,479.92	.00	.00	2,479.92
		Unsecured	3.15	.00	.00	3.15
		Secured Supplemental	64.00	.00	.00	64.00
		Secured Defaulted Master	14.20	.00	.00	14.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,561.27	.00	.00	2,561.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	83,005.89	.00	.00	83,005.89
		Unsecured	105.46	.00	.00	105.46
		Secured Supplemental	2,141.54	.00	.00	2,141.54
		Secured Defaulted Master	474.51	.00	.00	474.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	85,727.40	.00	.00	85,727.40
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	316,238.45	.00	.00	316,238.45
		Unsecured	402.29	.00	.00	402.29
		Secured Supplemental	8,177.34	.00	.00	8,177.34
		Secured Defaulted Master	1,806.08	.00	.00	1,806.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	326,624.16	.00	.00	326,624.16
262.22	CITY-SO EL MONTE MID-TRACT 28057					
		Secured Master	211.78	.00	.00	211.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	211.78	.00	.00	211.78
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,811.31	.00	.00	3,811.31
		Unsecured	4.85	.00	.00	4.85
		Secured Supplemental	98.34	.00	.00	98.34
		Secured Defaulted Master	21.80	.00	.00	21.80
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,936.29	.00	.00	3,936.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		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	6,367.62	.00	.00	6,367.62
		Unsecured	8.08	.00	.00	8.08
		Secured Supplemental	164.29	.00	.00	164.29
		Secured Defaulted Master	36.39	.00	.00	36.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,576.38	.00	.00	6,576.38
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12,637.49	.00	.00	12,637.49
		Unsecured	16.05	.00	.00	16.05
		Secured Supplemental	326.03	.00	.00	326.03
		Secured Defaulted Master	72.26	.00	.00	72.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,051.83	.00	.00	13,051.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	181,994.19	.00	.00	181,994.19
		Unsecured	726.03	.00	.00	726.03
		Secured Supplemental	4,546.33	.00	.00	4,546.33
		Secured Defaulted Master	767.47	.00	.00	767.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	188,034.02	.00	.00	188,034.02
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	23,241.10	.00	.00	23,241.10
		Unsecured	92.71	.00	.00	92.71
		Secured Supplemental	580.58	.00	.00	580.58
		Secured Defaulted Master	98.01	.00	.00	98.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,012.40	.00	.00	24,012.40
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	2,799.34	.00	.00	2,799.34
		Unsecured	11.17	.00	.00	11.17
		Secured Supplemental	69.93	.00	.00	69.93
		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	2,892.25	.00	.00	2,892.25
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	1,602.17	.00	.00	1,602.17
		Unsecured	6.39	.00	.00	6.39
		Secured Supplemental	40.03	.00	.00	40.03
		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	1,655.34	.00	.00	1,655.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	101,538.14	.00	.00	101,538.14
		Unsecured	191.77	.00	.00	191.77
		Secured Supplemental	271.82	.00	.00	271.82
		Secured Defaulted Master	713.24	.00	.00	713.24
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	102,714.96	.00	.00	102,714.96
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	14,917.10	.00	.00	14,917.10
		Unsecured	28.18	.00	.00	28.18
		Secured Supplemental	39.93	.00	.00	39.93
		Secured Defaulted Master	104.77	.00	.00	104.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,089.98	.00	.00	15,089.98
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	1,809.86	.00	.00	1,809.86
		Unsecured	3.43	.00	.00	3.43
		Secured Supplemental	4.84	.00	.00	4.84
		Secured Defaulted Master	12.71	.00	.00	12.71
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,830.83	.00	.00	1,830.83
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	3,814.19	.00	.00	3,814.19
		Unsecured	7.21	.00	.00	7.21
		Secured Supplemental	10.20	.00	.00	10.20
		Secured Defaulted Master	26.79	.00	.00	26.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,858.39	.00	.00	3,858.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
669.01	VALLE LINDO SCHOOL DISTRICT					
		Secured Master	29,626.30	.00	.00	29,626.30
		Unsecured	-517.92	.00	.00	-517.92
		Secured Supplemental	3,606.03	.00	.00	3,606.03
		Secured Defaulted Master	283.44	.00	.00	283.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,997.85	.00	.00	32,997.85
669.06	CO.SCH.SERV.FD.- VALLE LINDO					
		Secured Master	3,918.53	.00	.00	3,918.53
		Unsecured	-68.49	.00	.00	-68.49
		Secured Supplemental	476.96	.00	.00	476.96
		Secured Defaulted Master	37.46	.00	.00	37.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,364.46	.00	.00	4,364.46
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO					
		Secured Master	480.01	.00	.00	480.01
		Unsecured	-8.39	.00	.00	-8.39
		Secured Supplemental	58.43	.00	.00	58.43
		Secured Defaulted Master	4.58	.00	.00	4.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	534.63	.00	.00	534.63
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	479,372.90	.00	.00	479,372.90
		Unsecured	609.05	.00	.00	609.05
		Secured Supplemental	12,367.72	.00	.00	12,367.72
		Secured Defaulted Master	2,740.23	.00	.00	2,740.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	495,089.90	.00	.00	495,089.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	1,882.42	.00	.00	1,882.42
		Unsecured	2.39	.00	.00	2.39
		Secured Supplemental	48.60	.00	.00	48.60
		Secured Defaulted Master	10.74	.00	.00	10.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,944.15	.00	.00	1,944.15
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	213,622.61	.00	.00	213,622.61
		Unsecured	271.41	.00	.00	271.41
		Secured Supplemental	5,511.44	.00	.00	5,511.44
		Secured Defaulted Master	1,221.15	.00	.00	1,221.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	220,626.61	.00	.00	220,626.61
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	1,694.84	.00	.00	1,694.84
		Unsecured	2.15	.00	.00	2.15
		Secured Supplemental	43.72	.00	.00	43.72
		Secured Defaulted Master	9.70	.00	.00	9.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,750.41	.00	.00	1,750.41
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	97,918.88	.00	.00	97,918.88
		Unsecured	124.41	.00	.00	124.41
		Secured Supplemental	2,526.27	.00	.00	2,526.27
		Secured Defaulted Master	559.72	.00	.00	559.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	101,129.28	.00	.00	101,129.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	178.32	.00	.00	178.32
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	4.59	.00	.00	4.59
		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	184.17	.00	.00	184.17
		Secured Master	4,581,783.29	.00	.00	4,581,783.29
		Unsecured	5,828.57	.00	.00	5,828.57
		Secured Supplemental	118,476.45	.00	.00	118,476.45
		Secured Defaulted Master	26,166.69	.00	.00	26,166.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 262.04 Adj Gross Coll	4,732,255.00	.00	.00	4,732,255.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	3,597,005.32	.00	.00	3,597,005.32
		Unsecured	652,081.56	.00	.00	652,081.56
		Secured Supplemental	37,054.06	.00	.00	37,054.06
		Secured Defaulted Master	91,454.86	.00	.00	91,454.86
		Secured Defaulted Supplemental	8,151.63	.00	.00	8,151.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,385,747.43	.00	.00	4,385,747.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	823.64	.00	.00	823.64
		Unsecured	150.64	.00	.00	150.64
		Secured Supplemental	8.48	.00	.00	8.48
		Secured Defaulted Master	20.94	.00	.00	20.94
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,005.57	.00	.00	1,005.57
3.01	L A COUNTY LIBRARY					
		Secured Master	210,587.00	.00	.00	210,587.00
		Unsecured	38,365.37	.00	.00	38,365.37
		Secured Supplemental	2,169.02	.00	.00	2,169.02
		Secured Defaulted Master	5,355.69	.00	.00	5,355.69
		Secured Defaulted Supplemental	477.31	.00	.00	477.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	256,954.39	.00	.00	256,954.39
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,266,473.44	.00	.00	1,266,473.44
		Unsecured	230,654.33	.00	.00	230,654.33
		Secured Supplemental	13,044.58	.00	.00	13,044.58
		Secured Defaulted Master	32,209.07	.00	.00	32,209.07
		Secured Defaulted Supplemental	2,870.50	.00	.00	2,870.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,545,251.92	.00	.00	1,545,251.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	50,292.89	.00	.00	50,292.89
		Unsecured	9,166.53	.00	.00	9,166.53
		Secured Supplemental	518.41	.00	.00	518.41
		Secured Defaulted Master	1,277.46	.00	.00	1,277.46
		Secured Defaulted Supplemental	113.92	.00	.00	113.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61,369.21	.00	.00	61,369.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	19,354.04	.00	.00	19,354.04
		Unsecured	3,529.47	.00	.00	3,529.47
		Secured Supplemental	199.60	.00	.00	199.60
		Secured Defaulted Master	492.85	.00	.00	492.85
		Secured Defaulted Supplemental	43.92	.00	.00	43.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,619.88	.00	.00	23,619.88
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	109,546.14	.00	.00	109,546.14
		Unsecured	19,970.59	.00	.00	19,970.59
		Secured Supplemental	1,129.76	.00	.00	1,129.76
		Secured Defaulted Master	2,789.54	.00	.00	2,789.54
		Secured Defaulted Supplemental	248.61	.00	.00	248.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	133,684.64	.00	.00	133,684.64
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,978.21	.00	.00	3,978.21
		Unsecured	728.85	.00	.00	728.85
		Secured Supplemental	40.98	.00	.00	40.98
		Secured Defaulted Master	101.18	.00	.00	101.18
		Secured Defaulted Supplemental	9.00	.00	.00	9.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,858.22	.00	.00	4,858.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	92,832.20	.00	.00	92,832.20
		Unsecured	19,127.30	.00	.00	19,127.30
		Secured Supplemental	789.88	.00	.00	789.88
		Secured Defaulted Master	3,094.57	.00	.00	3,094.57
		Secured Defaulted Supplemental	172.34	.00	.00	172.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	116,016.29	.00	.00	116,016.29
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	50,075.72	.00	.00	50,075.72
		Unsecured	7,232.68	.00	.00	7,232.68
		Secured Supplemental	662.12	.00	.00	662.12
		Secured Defaulted Master	639.66	.00	.00	639.66
		Secured Defaulted Supplemental	146.99	.00	.00	146.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,757.17	.00	.00	58,757.17
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	497,706.17	.00	.00	497,706.17
		Unsecured	90,491.71	.00	.00	90,491.71
		Secured Supplemental	5,120.59	.00	.00	5,120.59
		Secured Defaulted Master	12,683.44	.00	.00	12,683.44
		Secured Defaulted Supplemental	1,129.32	.00	.00	1,129.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	607,131.23	.00	.00	607,131.23
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,352.66	.00	.00	1,352.66
		Unsecured	247.71	.00	.00	247.71
		Secured Supplemental	13.93	.00	.00	13.93
		Secured Defaulted Master	34.41	.00	.00	34.41
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,651.79	.00	.00	1,651.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	10,215.21	.00	.00	10,215.21
		Unsecured	1,850.57	.00	.00	1,850.57
		Secured Supplemental	105.21	.00	.00	105.21
		Secured Defaulted Master	259.81	.00	.00	259.81
		Secured Defaulted Supplemental	23.14	.00	.00	23.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,453.94	.00	.00	12,453.94
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	20,273.63	.00	.00	20,273.63
		Unsecured	3,692.73	.00	.00	3,692.73
		Secured Supplemental	208.81	.00	.00	208.81
		Secured Defaulted Master	515.62	.00	.00	515.62
		Secured Defaulted Supplemental	45.95	.00	.00	45.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,736.74	.00	.00	24,736.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	20,089.41	.00	.00	20,089.41
		Unsecured	3,104.38	.00	.00	3,104.38
		Secured Supplemental	308.41	.00	.00	308.41
		Secured Defaulted Master	130.26	.00	.00	130.26
		Secured Defaulted Supplemental	30.15	.00	.00	30.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,662.61	.00	.00	23,662.61
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	5,551.13	.00	.00	5,551.13
		Unsecured	183.71	.00	.00	183.71
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	681.42	.00	.00	681.42
		Secured Defaulted Supplemental	157.84	.00	.00	157.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,575.50	.00	.00	6,575.50
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,773.02	.00	.00	1,773.02
		Unsecured	58.68	.00	.00	58.68
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	217.64	.00	.00	217.64
		Secured Defaulted Supplemental	50.42	.00	.00	50.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,100.21	.00	.00	2,100.21
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	186,747.26	.00	.00	186,747.26
		Unsecured	35,765.64	.00	.00	35,765.64
		Secured Supplemental	1,876.43	.00	.00	1,876.43
		Secured Defaulted Master	4,488.01	.00	.00	4,488.01
		Secured Defaulted Supplemental	249.49	.00	.00	249.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	229,126.83	.00	.00	229,126.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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.COLLD.CHILDREN'S CTR FD					
		Secured Master	1,930.98	.00	.00	1,930.98
		Unsecured	371.98	.00	.00	371.98
		Secured Supplemental	19.40	.00	.00	19.40
		Secured Defaulted Master	46.41	.00	.00	46.41
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,371.35	.00	.00	2,371.35
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	164,820.26	.00	.00	164,820.26
		Unsecured	25,469.41	.00	.00	25,469.41
		Secured Supplemental	2,530.26	.00	.00	2,530.26
		Secured Defaulted Master	1,068.68	.00	.00	1,068.68
		Secured Defaulted Supplemental	247.29	.00	.00	247.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	194,135.90	.00	.00	194,135.90
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	5,690.15	.00	.00	5,690.15
		Unsecured	879.29	.00	.00	879.29
		Secured Supplemental	87.36	.00	.00	87.36
		Secured Defaulted Master	36.90	.00	.00	36.90
		Secured Defaulted Supplemental	8.52	.00	.00	8.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,702.22	.00	.00	6,702.22
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	398.65	.00	.00	398.65
		Unsecured	61.61	.00	.00	61.61
		Secured Supplemental	6.12	.00	.00	6.12
		Secured Defaulted Master	2.58	.00	.00	2.58
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	469.56	.00	.00	469.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,374,913.80	.00	.00	1,374,913.80
		Unsecured	263,386.56	.00	.00	263,386.56
		Secured Supplemental	13,815.11	.00	.00	13,815.11
		Secured Defaulted Master	33,042.74	.00	.00	33,042.74
		Secured Defaulted Supplemental	1,836.85	.00	.00	1,836.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,686,995.06	.00	.00	1,686,995.06
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	76.64	.00	.00	76.64
		Unsecured	15.04	.00	.00	15.04
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	94.39	.00	.00	94.39
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,755.06	.00	.00	7,755.06
		Unsecured	1,494.40	.00	.00	1,494.40
		Secured Supplemental	77.93	.00	.00	77.93
		Secured Defaulted Master	186.37	.00	.00	186.37
		Secured Defaulted Supplemental	10.36	.00	.00	10.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,524.12	.00	.00	9,524.12
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	22,560.22	.00	.00	22,560.22
		Unsecured	4,327.29	.00	.00	4,327.29
		Secured Supplemental	226.68	.00	.00	226.68
		Secured Defaulted Master	542.18	.00	.00	542.18
		Secured Defaulted Supplemental	30.14	.00	.00	30.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,686.51	.00	.00	27,686.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	52,653.38	.00	.00	52,653.38
		Unsecured	1,742.53	.00	.00	1,742.53
		Secured Supplemental	13.32	.00	.00	13.32
		Secured Defaulted Master	6,463.40	.00	.00	6,463.40
		Secured Defaulted Supplemental	1,497.10	.00	.00	1,497.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,369.73	.00	.00	62,369.73
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	2,845.67	.00	.00	2,845.67
		Unsecured	94.17	.00	.00	94.17
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	349.31	.00	.00	349.31
		Secured Defaulted Supplemental	80.91	.00	.00	80.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,370.78	.00	.00	3,370.78
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	350.33	.00	.00	350.33
		Unsecured	11.59	.00	.00	11.59
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	43.00	.00	.00	43.00
		Secured Defaulted Supplemental	9.97	.00	.00	9.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	414.98	.00	.00	414.98
		Secured Master	7,778,672.23	.00	.00	7,778,672.23
		Unsecured	1,414,256.32	.00	.00	1,414,256.32
		Secured Supplemental	80,029.88	.00	.00	80,029.88
		Secured Defaulted Master	198,229.84	.00	.00	198,229.84
		Secured Defaulted Supplemental	17,649.90	.00	.00	17,649.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 264.02 Adj Gross Coll	9,488,838.17	.00	.00	9,488,838.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	125,598.86	.00	.00	125,598.86
		Unsecured	7,992.07	.00	.00	7,992.07
		Secured Supplemental	468.69	.00	.00	468.69
		Secured Defaulted Master	5,146.93	.00	.00	5,146.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	139,206.55	.00	.00	139,206.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	29.57	.00	.00	29.57
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32.76	.00	.00	32.76
3.01	L A COUNTY LIBRARY					
		Secured Master	7,559.21	.00	.00	7,559.21
		Unsecured	480.55	.00	.00	480.55
		Secured Supplemental	28.18	.00	.00	28.18
		Secured Defaulted Master	309.47	.00	.00	309.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,377.41	.00	.00	8,377.41
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	45,461.14	.00	.00	45,461.14
		Unsecured	2,890.03	.00	.00	2,890.03
		Secured Supplemental	169.47	.00	.00	169.47
		Secured Defaulted Master	1,861.18	.00	.00	1,861.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,381.82	.00	.00	50,381.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,802.36	.00	.00	1,802.36
		Unsecured	114.58	.00	.00	114.58
		Secured Supplemental	6.72	.00	.00	6.72
		Secured Defaulted Master	73.78	.00	.00	73.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,997.44	.00	.00	1,997.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	707.85	.00	.00	707.85
		Unsecured	44.22	.00	.00	44.22
		Secured Supplemental	2.59	.00	.00	2.59
		Secured Defaulted Master	28.47	.00	.00	28.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	783.13	.00	.00	783.13
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,006.54	.00	.00	4,006.54
		Unsecured	250.30	.00	.00	250.30
		Secured Supplemental	14.68	.00	.00	14.68
		Secured Defaulted Master	161.18	.00	.00	161.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,432.70	.00	.00	4,432.70
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	142.81	.00	.00	142.81
		Unsecured	9.08	.00	.00	9.08
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	5.84	.00	.00	5.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	158.26	.00	.00	158.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,500.99	.00	.00	5,500.99
		Unsecured	343.66	.00	.00	343.66
		Secured Supplemental	20.15	.00	.00	20.15
		Secured Defaulted Master	221.32	.00	.00	221.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,086.12	.00	.00	6,086.12
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	21,209.91	.00	.00	21,209.91
		Unsecured	1,352.00	.00	.00	1,352.00
		Secured Supplemental	79.28	.00	.00	79.28
		Secured Defaulted Master	870.69	.00	.00	870.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,511.88	.00	.00	23,511.88
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	48.56	.00	.00	48.56
		Unsecured	3.09	.00	.00	3.09
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	1.98	.00	.00	1.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.81	.00	.00	53.81
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 2013 - 2014
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	366.69	.00	.00	366.69
		Unsecured	23.31	.00	.00	23.31
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	15.02	.00	.00	15.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	406.39	.00	.00	406.39
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	727.73	.00	.00	727.73
		Unsecured	46.26	.00	.00	46.26
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	29.79	.00	.00	29.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	806.49	.00	.00	806.49
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	7,825.42	.00	.00	7,825.42
		Unsecured	497.47	.00	.00	497.47
		Secured Supplemental	29.17	.00	.00	29.17
		Secured Defaulted Master	320.37	.00	.00	320.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,672.43	.00	.00	8,672.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
805.20	L.A.COMM.COLLECT.CHILDREN'S CTR FD					
		Secured Master	80.92	.00	.00	80.92
		Unsecured	5.14	.00	.00	5.14
		Secured Supplemental	.30	.00	.00	.30
		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	89.68	.00	.00	89.68
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	57,614.10	.00	.00	57,614.10
		Unsecured	3,662.61	.00	.00	3,662.61
		Secured Supplemental	214.78	.00	.00	214.78
		Secured Defaulted Master	2,358.72	.00	.00	2,358.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,850.21	.00	.00	63,850.21
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.21	.00	.00	3.21
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.01	.00	.00	.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	3.55	.00	.00	3.55
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	324.96	.00	.00	324.96
		Unsecured	20.66	.00	.00	20.66
		Secured Supplemental	1.21	.00	.00	1.21
		Secured Defaulted Master	13.29	.00	.00	13.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	360.12	.00	.00	360.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	945.35	.00	.00	945.35
		Unsecured	60.10	.00	.00	60.10
		Secured Supplemental	3.52	.00	.00	3.52
		Secured Defaulted Master	38.71	.00	.00	38.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,047.68	.00	.00	1,047.68
		Secured Master	279,956.18	.00	.00	279,956.18
		Unsecured	17,797.21	.00	.00	17,797.21
		Secured Supplemental	1,043.65	.00	.00	1,043.65
		Secured Defaulted Master	11,461.39	.00	.00	11,461.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 264.04 Adj Gross Coll	310,258.43	.00	.00	310,258.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	22,981.39	.00	.00	22,981.39
		Unsecured	270,211.80	.00	.00	270,211.80
		Secured Supplemental	20,665.13	.00	.00	20,665.13
		Secured Defaulted Master	-7,384.58	.00	.00	-7,384.58
		Secured Defaulted Supplemental	2,037.31	.00	.00	2,037.31
		Manual ATE/YE Adjustment	-506.98	.00	.00	-506.98
		Total Adj Gross Coll	308,004.07	.00	.00	308,004.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5.30	.00	.00	5.30
		Unsecured	62.63	.00	.00	62.63
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	-1.72	.00	.00	-1.72
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	-.12	.00	.00	-.12
		Total Adj Gross Coll	71.36	.00	.00	71.36
3.01	L A COUNTY LIBRARY					
		Secured Master	1,357.04	.00	.00	1,357.04
		Unsecured	16,012.27	.00	.00	16,012.27
		Secured Supplemental	1,224.11	.00	.00	1,224.11
		Secured Defaulted Master	-438.23	.00	.00	-438.23
		Secured Defaulted Supplemental	120.89	.00	.00	120.89
		Manual ATE/YE Adjustment	-30.03	.00	.00	-30.03
		Total Adj Gross Coll	18,246.05	.00	.00	18,246.05
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	8,161.33	.00	.00	8,161.33
		Unsecured	96,298.00	.00	.00	96,298.00
		Secured Supplemental	7,361.85	.00	.00	7,361.85
		Secured Defaulted Master	-2,635.46	.00	.00	-2,635.46
		Secured Defaulted Supplemental	727.03	.00	.00	727.03
		Manual ATE/YE Adjustment	-180.62	.00	.00	-180.62
		Total Adj Gross Coll	109,732.13	.00	.00	109,732.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	330.55	.00	.00	330.55
		Unsecured	3,840.99	.00	.00	3,840.99
		Secured Supplemental	294.14	.00	.00	294.14
		Secured Defaulted Master	-104.44	.00	.00	-104.44
		Secured Defaulted Supplemental	28.82	.00	.00	28.82
		Manual ATE/YE Adjustment	-7.21	.00	.00	-7.21
		Total Adj Gross Coll	4,382.85	.00	.00	4,382.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	124.86	.00	.00	124.86
		Unsecured	1,473.49	.00	.00	1,473.49
		Secured Supplemental	112.65	.00	.00	112.65
		Secured Defaulted Master	-40.33	.00	.00	-40.33
		Secured Defaulted Supplemental	11.13	.00	.00	11.13
		Manual ATE/YE Adjustment	-2.76	.00	.00	-2.76
		Total Adj Gross Coll	1,679.04	.00	.00	1,679.04
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	706.82	.00	.00	706.82
		Unsecured	8,340.10	.00	.00	8,340.10
		Secured Supplemental	637.60	.00	.00	637.60
		Secured Defaulted Master	-228.25	.00	.00	-228.25
		Secured Defaulted Supplemental	62.96	.00	.00	62.96
		Manual ATE/YE Adjustment	-15.64	.00	.00	-15.64
		Total Adj Gross Coll	9,503.59	.00	.00	9,503.59
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	-5.87	.00	.00	-5.87
		Unsecured	-3.13	.00	.00	-3.13
		Secured Supplemental	-2.72	.00	.00	-2.72
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	11.64	.00	.00	11.64
		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 2013 - 2014
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	25.63	.00	.00	25.63
		Unsecured	302.51	.00	.00	302.51
		Secured Supplemental	23.13	.00	.00	23.13
		Secured Defaulted Master	-8.30	.00	.00	-8.30
		Secured Defaulted Supplemental	2.28	.00	.00	2.28
		Manual ATE/YE Adjustment	-.57	.00	.00	-.57
		Total Adj Gross Coll	344.68	.00	.00	344.68
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	-1,883.12	.00	.00	-1,883.12
		Unsecured	3,809.81	.00	.00	3,809.81
		Secured Supplemental	107.98	.00	.00	107.98
		Secured Defaulted Master	-323.61	.00	.00	-323.61
		Secured Defaulted Supplemental	86.45	.00	.00	86.45
		Manual ATE/YE Adjustment	-2.95	.00	.00	-2.95
		Total Adj Gross Coll	1,794.56	.00	.00	1,794.56
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,481.92	.00	.00	2,481.92
		Unsecured	6,645.92	.00	.00	6,645.92
		Secured Supplemental	667.46	.00	.00	667.46
		Secured Defaulted Master	8.90	.00	.00	8.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-16.11	.00	.00	-16.11
		Total Adj Gross Coll	9,788.09	.00	.00	9,788.09
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	3,398.99	.00	.00	3,398.99
		Unsecured	41,116.76	.00	.00	41,116.76
		Secured Supplemental	3,134.96	.00	.00	3,134.96
		Secured Defaulted Master	-1,136.41	.00	.00	-1,136.41
		Secured Defaulted Supplemental	313.40	.00	.00	313.40
		Manual ATE/YE Adjustment	-76.96	.00	.00	-76.96
		Total Adj Gross Coll	46,750.74	.00	.00	46,750.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	8.71	.00	.00	8.71
		Unsecured	102.86	.00	.00	102.86
		Secured Supplemental	7.87	.00	.00	7.87
		Secured Defaulted Master	-2.83	.00	.00	-2.83
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	-.19	.00	.00	-.19
		Total Adj Gross Coll	117.19	.00	.00	117.19
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	65.83	.00	.00	65.83
		Unsecured	776.72	.00	.00	776.72
		Secured Supplemental	59.37	.00	.00	59.37
		Secured Defaulted Master	-21.25	.00	.00	-21.25
		Secured Defaulted Supplemental	5.86	.00	.00	5.86
		Manual ATE/YE Adjustment	-1.46	.00	.00	-1.46
		Total Adj Gross Coll	885.07	.00	.00	885.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	130.64	.00	.00	130.64
		Unsecured	1,541.53	.00	.00	1,541.53
		Secured Supplemental	117.86	.00	.00	117.86
		Secured Defaulted Master	-42.19	.00	.00	-42.19
		Secured Defaulted Supplemental	11.63	.00	.00	11.63
		Manual ATE/YE Adjustment	-2.89	.00	.00	-2.89
		Total Adj Gross Coll	1,756.58	.00	.00	1,756.58
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	2,307.71	.00	.00	2,307.71
		Unsecured	7,319.70	.00	.00	7,319.70
		Secured Supplemental	700.91	.00	.00	700.91
		Secured Defaulted Master	6.59	.00	.00	6.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-16.85	.00	.00	-16.85
		Total Adj Gross Coll	10,318.06	.00	.00	10,318.06
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	936.70	.00	.00	936.70
		Unsecured	1,796.66	.00	.00	1,796.66
		Secured Supplemental	219.72	.00	.00	219.72
		Secured Defaulted Master	5.26	.00	.00	5.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.92	.00	.00	-4.92
		Total Adj Gross Coll	2,953.42	.00	.00	2,953.42
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	299.18	.00	.00	299.18
		Unsecured	573.85	.00	.00	573.85
		Secured Supplemental	70.17	.00	.00	70.17
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.57	.00	.00	-1.57
		Total Adj Gross Coll	943.32	.00	.00	943.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-2,581.09	.00	.00	-2,581.09
		Unsecured	5,486.62	.00	.00	5,486.62
		Secured Supplemental	142.26	.00	.00	142.26
		Secured Defaulted Master	-468.46	.00	.00	-468.46
		Secured Defaulted Supplemental	125.15	.00	.00	125.15
		Manual ATE/YE Adjustment	-4.53	.00	.00	-4.53
		Total Adj Gross Coll	2,699.95	.00	.00	2,699.95
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	-26.69	.00	.00	-26.69
		Unsecured	56.74	.00	.00	56.74
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	-4.85	.00	.00	-4.85
		Secured Defaulted Supplemental	1.29	.00	.00	1.29
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	27.91	.00	.00	27.91
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	18,933.26	.00	.00	18,933.26
		Unsecured	60,053.22	.00	.00	60,053.22
		Secured Supplemental	5,750.53	.00	.00	5,750.53
		Secured Defaulted Master	53.99	.00	.00	53.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-138.25	.00	.00	-138.25
		Total Adj Gross Coll	84,652.75	.00	.00	84,652.75
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	653.64	.00	.00	653.64
		Unsecured	2,073.24	.00	.00	2,073.24
		Secured Supplemental	198.53	.00	.00	198.53
		Secured Defaulted Master	1.86	.00	.00	1.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.77	.00	.00	-4.77
		Total Adj Gross Coll	2,922.50	.00	.00	2,922.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	45.80	.00	.00	45.80
		Unsecured	145.25	.00	.00	145.25
		Secured Supplemental	13.91	.00	.00	13.91
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.33	.00	.00	-.33
		Total Adj Gross Coll	204.76	.00	.00	204.76
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-19,003.14	.00	.00	-19,003.14
		Unsecured	40,394.83	.00	.00	40,394.83
		Secured Supplemental	1,047.40	.00	.00	1,047.40
		Secured Defaulted Master	-3,448.85	.00	.00	-3,448.85
		Secured Defaulted Supplemental	921.39	.00	.00	921.39
		Manual ATE/YE Adjustment	-33.35	.00	.00	-33.35
		Total Adj Gross Coll	19,878.28	.00	.00	19,878.28
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-1.06	.00	.00	-1.06
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	-.19	.00	.00	-.19
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1.10	.00	.00	1.10
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-107.19	.00	.00	-107.19
		Unsecured	227.84	.00	.00	227.84
		Secured Supplemental	5.92	.00	.00	5.92
		Secured Defaulted Master	-19.45	.00	.00	-19.45
		Secured Defaulted Supplemental	5.20	.00	.00	5.20
		Manual ATE/YE Adjustment	-.19	.00	.00	-.19
		Total Adj Gross Coll	112.13	.00	.00	112.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-311.81	.00	.00	-311.81
		Unsecured	662.81	.00	.00	662.81
		Secured Supplemental	17.19	.00	.00	17.19
		Secured Defaulted Master	-56.57	.00	.00	-56.57
		Secured Defaulted Supplemental	15.11	.00	.00	15.11
		Manual ATE/YE Adjustment	-.55	.00	.00	-.55
		Total Adj Gross Coll	326.18	.00	.00	326.18
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	-930.21	.00	.00	-930.21
		Unsecured	185.24	.00	.00	185.24
		Secured Supplemental	91.71	.00	.00	91.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1,027.51	.00	.00	1,027.51
		Total Adj Gross Coll	374.25	.00	.00	374.25
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	-41.95	.00	.00	-41.95
		Unsecured	8.35	.00	.00	8.35
		Secured Supplemental	4.14	.00	.00	4.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	46.34	.00	.00	46.34
		Total Adj Gross Coll	16.88	.00	.00	16.88
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	-4.63	.00	.00	-4.63
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5.11	.00	.00	5.11
		Total Adj Gross Coll	1.86	.00	.00	1.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	-9.61	.00	.00	-9.61
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	10.61	.00	.00	10.61
		Total Adj Gross Coll	3.86	.00	.00	3.86
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	9,906.67	.00	.00	9,906.67
		Unsecured	16,838.25	.00	.00	16,838.25
		Secured Supplemental	1,983.37	.00	.00	1,983.37
		Secured Defaulted Master	49.88	.00	.00	49.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-48.42	.00	.00	-48.42
		Total Adj Gross Coll	28,729.75	.00	.00	28,729.75
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	535.40	.00	.00	535.40
		Unsecured	910.03	.00	.00	910.03
		Secured Supplemental	107.20	.00	.00	107.20
		Secured Defaulted Master	2.70	.00	.00	2.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.62	.00	.00	-2.62
		Total Adj Gross Coll	1,552.71	.00	.00	1,552.71
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	65.92	.00	.00	65.92
		Unsecured	112.04	.00	.00	112.04
		Secured Supplemental	13.20	.00	.00	13.20
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.32	.00	.00	-.32
		Total Adj Gross Coll	191.18	.00	.00	191.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
		Secured Master	48,556.92	.00	.00	48,556.92
		Unsecured	587,382.02	.00	.00	587,382.02
		Secured Supplemental	44,785.27	.00	.00	44,785.27
		Secured Defaulted Master	-16,234.55	.00	.00	-16,234.55
		Secured Defaulted Supplemental	4,477.19	.00	.00	4,477.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 264.05 Adj Gross Coll	668,966.85	.00	.00	668,966.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	244,144.01	.00	.00	244,144.01
		Unsecured	21,646.78	.00	.00	21,646.78
		Secured Supplemental	5,185.95	.00	.00	5,185.95
		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	270,976.74	.00	.00	270,976.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	55.60	.00	.00	55.60
		Unsecured	4.93	.00	.00	4.93
		Secured Supplemental	1.18	.00	.00	1.18
		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	61.71	.00	.00	61.71
7.31	L A C FIRE-FFW					
		Secured Master	3,296.55	.00	.00	3,296.55
		Unsecured	292.29	.00	.00	292.29
		Secured Supplemental	70.03	.00	.00	70.03
		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	3,658.87	.00	.00	3,658.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,308.15	.00	.00	1,308.15
		Unsecured	115.99	.00	.00	115.99
		Secured Supplemental	27.78	.00	.00	27.78
		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	1,451.92	.00	.00	1,451.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,404.41	.00	.00	7,404.41
		Unsecured	656.50	.00	.00	656.50
		Secured Supplemental	157.28	.00	.00	157.28
		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	8,218.19	.00	.00	8,218.19
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	8,943.60	.00	.00	8,943.60
		Unsecured	792.97	.00	.00	792.97
		Secured Supplemental	189.97	.00	.00	189.97
		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	9,926.54	.00	.00	9,926.54
268.01	CITY-SO PASADENA TD #1					
		Secured Master	164,864.36	.00	.00	164,864.36
		Unsecured	14,617.53	.00	.00	14,617.53
		Secured Supplemental	3,501.94	.00	.00	3,501.94
		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	182,983.83	.00	.00	182,983.83
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	412.74	.00	.00	412.74
		Unsecured	36.60	.00	.00	36.60
		Secured Supplemental	8.76	.00	.00	8.76
		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	458.10	.00	.00	458.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	689.58	.00	.00	689.58
		Unsecured	61.14	.00	.00	61.14
		Secured Supplemental	14.65	.00	.00	14.65
		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	765.37	.00	.00	765.37
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,368.59	.00	.00	1,368.59
		Unsecured	121.34	.00	.00	121.34
		Secured Supplemental	29.07	.00	.00	29.07
		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	1,519.00	.00	.00	1,519.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	17,571.38	.00	.00	17,571.38
		Unsecured	1,557.95	.00	.00	1,557.95
		Secured Supplemental	373.24	.00	.00	373.24
		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	19,502.57	.00	.00	19,502.57
939.03	SOUTH PASADENA UNIFIED SCHOOL					
		Secured Master	94,016.69	.00	.00	94,016.69
		Unsecured	8,335.89	.00	.00	8,335.89
		Secured Supplemental	1,997.05	.00	.00	1,997.05
		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	104,349.63	.00	.00	104,349.63
939.06	CO.SCH.SERV.FD.- SOUTH PASADENA					
		Secured Master	4,571.77	.00	.00	4,571.77
		Unsecured	405.35	.00	.00	405.35
		Secured Supplemental	97.11	.00	.00	97.11
		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	5,074.23	.00	.00	5,074.23
939.07	DEV.CTR.HDCPD.MINOR-SO. PASADENA					
		Secured Master	483.42	.00	.00	483.42
		Unsecured	42.86	.00	.00	42.86
		Secured Supplemental	10.27	.00	.00	10.27
		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	536.55	.00	.00	536.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	549,130.85	.00	.00	549,130.85
		Unsecured	48,688.12	.00	.00	48,688.12
		Secured Supplemental	11,664.28	.00	.00	11,664.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 268.02 Adj Gross Coll	609,483.25	.00	.00	609,483.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	383,082.29	.00	.00	383,082.29
		Unsecured	40,455.97	.00	.00	40,455.97
		Secured Supplemental	2,788.12	.00	.00	2,788.12
		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	426,326.38	.00	.00	426,326.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	101.29	.00	.00	101.29
		Unsecured	10.65	.00	.00	10.65
		Secured Supplemental	.73	.00	.00	.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	112.67	.00	.00	112.67
3.01	L A COUNTY LIBRARY					
		Secured Master	25,895.06	.00	.00	25,895.06
		Unsecured	2,734.56	.00	.00	2,734.56
		Secured Supplemental	188.46	.00	.00	188.46
		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	28,818.08	.00	.00	28,818.08
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	155,733.11	.00	.00	155,733.11
		Unsecured	16,445.05	.00	.00	16,445.05
		Secured Supplemental	1,133.44	.00	.00	1,133.44
		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	173,311.60	.00	.00	173,311.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,332.85	.00	.00	6,332.85
		Unsecured	668.80	.00	.00	668.80
		Secured Supplemental	46.09	.00	.00	46.09
		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	7,047.74	.00	.00	7,047.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,382.98	.00	.00	2,382.98
		Unsecured	251.66	.00	.00	251.66
		Secured Supplemental	17.33	.00	.00	17.33
		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	2,651.97	.00	.00	2,651.97
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,487.64	.00	.00	13,487.64
		Unsecured	1,424.30	.00	.00	1,424.30
		Secured Supplemental	98.16	.00	.00	98.16
		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	15,010.10	.00	.00	15,010.10
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	16,374.28	.00	.00	16,374.28
		Unsecured	1,729.19	.00	.00	1,729.19
		Secured Supplemental	119.18	.00	.00	119.18
		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	18,222.65	.00	.00	18,222.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	61,320.42	.00	.00	61,320.42
		Unsecured	6,475.56	.00	.00	6,475.56
		Secured Supplemental	446.30	.00	.00	446.30
		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	68,242.28	.00	.00	68,242.28
270.60	CITY-TEMPLE CITY MUN LT DIST					
		Secured Master	2,903.23	.00	.00	2,903.23
		Unsecured	306.52	.00	.00	306.52
		Secured Supplemental	21.13	.00	.00	21.13
		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	3,230.88	.00	.00	3,230.88
270.61	CITY-TEMPLE CITY MUN LT DIS ZN A					
		Secured Master	23,819.11	.00	.00	23,819.11
		Unsecured	2,515.31	.00	.00	2,515.31
		Secured Supplemental	173.36	.00	.00	173.36
		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	26,507.78	.00	.00	26,507.78
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	751.84	.00	.00	751.84
		Unsecured	79.37	.00	.00	79.37
		Secured Supplemental	5.47	.00	.00	5.47
		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	836.68	.00	.00	836.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,256.12	.00	.00	1,256.12
		Unsecured	132.65	.00	.00	132.65
		Secured Supplemental	9.14	.00	.00	9.14
		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	1,397.91	.00	.00	1,397.91
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,492.99	.00	.00	2,492.99
		Unsecured	263.25	.00	.00	263.25
		Secured Supplemental	18.14	.00	.00	18.14
		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	2,774.38	.00	.00	2,774.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	17,538.69	.00	.00	17,538.69
		Unsecured	2,564.84	.00	.00	2,564.84
		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	20,103.36	.00	.00	20,103.36
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	181.35	.00	.00	181.35
		Unsecured	26.49	.00	.00	26.49
		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	207.84	.00	.00	207.84
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	9,364.09	.00	.00	9,364.09
		Unsecured	268.62	.00	.00	268.62
		Secured Supplemental	197.30	.00	.00	197.30
		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	9,830.01	.00	.00	9,830.01
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	129,131.30	.00	.00	129,131.30
		Unsecured	18,884.38	.00	.00	18,884.38
		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	148,014.42	.00	.00	148,014.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	51,722.12	.00	.00	51,722.12
		Unsecured	1,483.72	.00	.00	1,483.72
		Secured Supplemental	1,089.75	.00	.00	1,089.75
		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	54,295.59	.00	.00	54,295.59
947.06	CO.SCH.SERV.FD.- TEMPLE CITY					
		Secured Master	2,751.70	.00	.00	2,751.70
		Unsecured	78.94	.00	.00	78.94
		Secured Supplemental	57.97	.00	.00	57.97
		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	2,888.61	.00	.00	2,888.61
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY					
		Secured Master	13,765.08	.00	.00	13,765.08
		Unsecured	394.87	.00	.00	394.87
		Secured Supplemental	290.02	.00	.00	290.02
		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	14,449.97	.00	.00	14,449.97
		Secured Master	920,387.54	.00	.00	920,387.54
		Unsecured	97,194.70	.00	.00	97,194.70
		Secured Supplemental	6,698.66	.00	.00	6,698.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 270.02 Adj Gross Coll	1,024,280.90	.00	.00	1,024,280.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	-.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	.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
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	.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 2013 - 2014
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	.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
66.25	CO SANITATION DIST NO 5 OPERAT					
		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
272.01	CITY-TORRANCE 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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		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 2013 - 2014
 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	.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
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
955.03	TORRANCE UNIFIED SCHOOL DISTRICT					
		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
955.06	CO.SCH.SERV.FD.- TORRANCE					
		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
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		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 2013 - 2014
 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	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.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 272.03 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 2013 - 2014
 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	881,124.97	.00	.00	881,124.97
		Unsecured	101,482.15	.00	.00	101,482.15
		Secured Supplemental	32,469.86	.00	.00	32,469.86
		Secured Defaulted Master	28,357.43	.00	.00	28,357.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,043,434.41	.00	.00	1,043,434.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	201.00	.00	.00	201.00
		Unsecured	23.15	.00	.00	23.15
		Secured Supplemental	7.41	.00	.00	7.41
		Secured Defaulted Master	6.48	.00	.00	6.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	238.04	.00	.00	238.04
7.31	L A C FIRE-FFW					
		Secured Master	13,441.07	.00	.00	13,441.07
		Unsecured	1,548.05	.00	.00	1,548.05
		Secured Supplemental	495.31	.00	.00	495.31
		Secured Defaulted Master	432.57	.00	.00	432.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,917.00	.00	.00	15,917.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,729.36	.00	.00	4,729.36
		Unsecured	544.70	.00	.00	544.70
		Secured Supplemental	174.27	.00	.00	174.27
		Secured Defaulted Master	152.21	.00	.00	152.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,600.54	.00	.00	5,600.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	26,768.70	.00	.00	26,768.70
		Unsecured	3,083.04	.00	.00	3,083.04
		Secured Supplemental	986.43	.00	.00	986.43
		Secured Defaulted Master	861.51	.00	.00	861.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	31,699.68	.00	.00	31,699.68
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	31,869.49	.00	.00	31,869.49
		Unsecured	3,670.52	.00	.00	3,670.52
		Secured Supplemental	1,174.41	.00	.00	1,174.41
		Secured Defaulted Master	1,025.67	.00	.00	1,025.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,740.09	.00	.00	37,740.09
272.01	CITY-TORRANCE TD #1					
		Secured Master	253,508.82	.00	.00	253,508.82
		Unsecured	29,197.47	.00	.00	29,197.47
		Secured Supplemental	9,341.92	.00	.00	9,341.92
		Secured Defaulted Master	8,158.75	.00	.00	8,158.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	300,206.96	.00	.00	300,206.96
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	330.12	.00	.00	330.12
		Unsecured	38.02	.00	.00	38.02
		Secured Supplemental	12.17	.00	.00	12.17
		Secured Defaulted Master	10.62	.00	.00	10.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	390.93	.00	.00	390.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,493.01	.00	.00	2,493.01
		Unsecured	287.13	.00	.00	287.13
		Secured Supplemental	91.87	.00	.00	91.87
		Secured Defaulted Master	80.23	.00	.00	80.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,952.24	.00	.00	2,952.24
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,947.76	.00	.00	4,947.76
		Unsecured	569.85	.00	.00	569.85
		Secured Supplemental	182.33	.00	.00	182.33
		Secured Defaulted Master	159.23	.00	.00	159.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,859.17	.00	.00	5,859.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	52,636.53	.00	.00	52,636.53
		Unsecured	6,062.33	.00	.00	6,062.33
		Secured Supplemental	1,939.68	.00	.00	1,939.68
		Secured Defaulted Master	1,694.02	.00	.00	1,694.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	62,332.56	.00	.00	62,332.56
955.03	TORRANCE UNIFIED SCHOOL DISTRICT					
		Secured Master	328,161.76	.00	.00	328,161.76
		Unsecured	37,795.50	.00	.00	37,795.50
		Secured Supplemental	12,092.91	.00	.00	12,092.91
		Secured Defaulted Master	10,561.31	.00	.00	10,561.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	388,611.48	.00	.00	388,611.48
955.06	CO.SCH.SERV.FD.- TORRANCE					
		Secured Master	12,371.51	.00	.00	12,371.51
		Unsecured	1,424.87	.00	.00	1,424.87
		Secured Supplemental	455.90	.00	.00	455.90
		Secured Defaulted Master	398.16	.00	.00	398.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,650.44	.00	.00	14,650.44
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	1,480.27	.00	.00	1,480.27
		Unsecured	170.49	.00	.00	170.49
		Secured Supplemental	54.55	.00	.00	54.55
		Secured Defaulted Master	47.64	.00	.00	47.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,752.95	.00	.00	1,752.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

272.05 TORRANCE - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,614,064.37	.00	.00	1,614,064.37
		Unsecured	185,897.27	.00	.00	185,897.27
		Secured Supplemental	59,479.02	.00	.00	59,479.02
		Secured Defaulted Master	51,945.83	.00	.00	51,945.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 272.05 Adj Gross Coll	1,911,386.49	.00	.00	1,911,386.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,655,308.73	.00	.00	2,655,308.73
		Unsecured	79,935.50	.00	.00	79,935.50
		Secured Supplemental	-37.01	.00	.00	-37.01
		Secured Defaulted Master	5,077.67	.00	.00	5,077.67
		Secured Defaulted Supplemental	1,953.92	.00	.00	1,953.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,742,238.81	.00	.00	2,742,238.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	605.75	.00	.00	605.75
		Unsecured	18.24	.00	.00	18.24
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	625.59	.00	.00	625.59
7.31	L A C FIRE-FFW					
		Secured Master	40,505.25	.00	.00	40,505.25
		Unsecured	1,219.37	.00	.00	1,219.37
		Secured Supplemental	-.56	.00	.00	-.56
		Secured Defaulted Master	77.46	.00	.00	77.46
		Secured Defaulted Supplemental	29.80	.00	.00	29.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,831.32	.00	.00	41,831.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,252.16	.00	.00	14,252.16
		Unsecured	429.05	.00	.00	429.05
		Secured Supplemental	-.20	.00	.00	-.20
		Secured Defaulted Master	27.25	.00	.00	27.25
		Secured Defaulted Supplemental	10.48	.00	.00	10.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,718.74	.00	.00	14,718.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	80,668.67	.00	.00	80,668.67
		Unsecured	2,428.45	.00	.00	2,428.45
		Secured Supplemental	-1.12	.00	.00	-1.12
		Secured Defaulted Master	154.27	.00	.00	154.27
		Secured Defaulted Supplemental	59.36	.00	.00	59.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,309.63	.00	.00	83,309.63
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	96,040.12	.00	.00	96,040.12
		Unsecured	2,891.20	.00	.00	2,891.20
		Secured Supplemental	-1.34	.00	.00	-1.34
		Secured Defaulted Master	183.65	.00	.00	183.65
		Secured Defaulted Supplemental	70.67	.00	.00	70.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99,184.30	.00	.00	99,184.30
272.01	CITY-TORRANCE TD #1					
		Secured Master	763,959.95	.00	.00	763,959.95
		Unsecured	22,998.28	.00	.00	22,998.28
		Secured Supplemental	-10.64	.00	.00	-10.64
		Secured Defaulted Master	1,460.90	.00	.00	1,460.90
		Secured Defaulted Supplemental	562.17	.00	.00	562.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	788,970.66	.00	.00	788,970.66
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	994.83	.00	.00	994.83
		Unsecured	29.95	.00	.00	29.95
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,027.41	.00	.00	1,027.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	7,512.81	.00	.00	7,512.81
		Unsecured	226.17	.00	.00	226.17
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	14.37	.00	.00	14.37
		Secured Defaulted Supplemental	5.53	.00	.00	5.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,758.78	.00	.00	7,758.78
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	14,910.29	.00	.00	14,910.29
		Unsecured	448.86	.00	.00	448.86
		Secured Supplemental	-.21	.00	.00	-.21
		Secured Defaulted Master	28.51	.00	.00	28.51
		Secured Defaulted Supplemental	10.97	.00	.00	10.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,398.42	.00	.00	15,398.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	158,622.47	.00	.00	158,622.47
		Unsecured	4,775.18	.00	.00	4,775.18
		Secured Supplemental	-2.21	.00	.00	-2.21
		Secured Defaulted Master	303.33	.00	.00	303.33
		Secured Defaulted Supplemental	116.73	.00	.00	116.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	163,815.50	.00	.00	163,815.50
955.03	TORRANCE UNIFIED SCHOOL DISTRICT					
		Secured Master	988,929.85	.00	.00	988,929.85
		Unsecured	29,770.78	.00	.00	29,770.78
		Secured Supplemental	-13.78	.00	.00	-13.78
		Secured Defaulted Master	1,891.11	.00	.00	1,891.11
		Secured Defaulted Supplemental	727.71	.00	.00	727.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,021,305.67	.00	.00	1,021,305.67
955.06	CO.SCH.SERV.FD.- TORRANCE					
		Secured Master	37,282.09	.00	.00	37,282.09
		Unsecured	1,122.34	.00	.00	1,122.34
		Secured Supplemental	-.52	.00	.00	-.52
		Secured Defaulted Master	71.31	.00	.00	71.31
		Secured Defaulted Supplemental	27.43	.00	.00	27.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	38,502.65	.00	.00	38,502.65
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	4,460.87	.00	.00	4,460.87
		Unsecured	134.29	.00	.00	134.29
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	8.54	.00	.00	8.54
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,606.93	.00	.00	4,606.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

272.06 TORRANCE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,864,053.84	.00	.00	4,864,053.84
		Unsecured	146,427.66	.00	.00	146,427.66
		Secured Supplemental	-67.77	.00	.00	-67.77
		Secured Defaulted Master	9,301.44	.00	.00	9,301.44
		Secured Defaulted Supplemental	3,579.24	.00	.00	3,579.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 272.06 Adj Gross Coll	5,023,294.41	.00	.00	5,023,294.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	6,878,752.92	.00	.00	6,878,752.92
		Unsecured	1,459,785.90	.00	.00	1,459,785.90
		Secured Supplemental	234,600.94	.00	.00	234,600.94
		Secured Defaulted Master	86,130.37	.00	.00	86,130.37
		Secured Defaulted Supplemental	6,235.49	.00	.00	6,235.49
		Manual ATE/YE Adjustment	-.49	.00	.00	-.49
		Total Adj Gross Coll	8,665,505.13	.00	.00	8,665,505.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,569.80	.00	.00	1,569.80
		Unsecured	333.02	.00	.00	333.02
		Secured Supplemental	53.53	.00	.00	53.53
		Secured Defaulted Master	19.67	.00	.00	19.67
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,977.44	.00	.00	1,977.44
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	107,251.73	.00	.00	107,251.73
		Unsecured	22,762.94	.00	.00	22,762.94
		Secured Supplemental	3,657.47	.00	.00	3,657.47
		Secured Defaulted Master	1,343.27	.00	.00	1,343.27
		Secured Defaulted Supplemental	97.26	.00	.00	97.26
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	135,112.66	.00	.00	135,112.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	36,980.13	.00	.00	36,980.13
		Unsecured	7,835.56	.00	.00	7,835.56
		Secured Supplemental	1,259.61	.00	.00	1,259.61
		Secured Defaulted Master	462.44	.00	.00	462.44
		Secured Defaulted Supplemental	33.48	.00	.00	33.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,571.22	.00	.00	46,571.22
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	209,311.65	.00	.00	209,311.65
		Unsecured	44,350.09	.00	.00	44,350.09
		Secured Supplemental	7,129.57	.00	.00	7,129.57
		Secured Defaulted Master	2,617.55	.00	.00	2,617.55
		Secured Defaulted Supplemental	189.49	.00	.00	189.49
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	263,598.34	.00	.00	263,598.34
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	.00	.00	.00	.00
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.74	.00	.00	.74
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	94,206.43	.00	.00	94,206.43
		Unsecured	22,947.38	.00	.00	22,947.38
		Secured Supplemental	4,030.99	.00	.00	4,030.99
		Secured Defaulted Master	444.55	.00	.00	444.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	121,629.34	.00	.00	121,629.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

276.02 VERNON - INDUSTRIAL

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT						
			Secured Master	28,888.77	.00	.00	28,888.77
			Unsecured	19,682.38	.00	.00	19,682.38
			Secured Supplemental	30.32	.00	.00	30.32
			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	48,601.47	.00	.00	48,601.47
66.90	CO SANIT DIST NO 23 OPERATING						
			Secured Master	142,027.53	.00	.00	142,027.53
			Unsecured	13,617.60	.00	.00	13,617.60
			Secured Supplemental	5,088.59	.00	.00	5,088.59
			Secured Defaulted Master	2,800.20	.00	.00	2,800.20
			Secured Defaulted Supplemental	231.34	.00	.00	231.34
			Manual ATE/YE Adjustment	-.01	.00	.00	-.01
			Total Adj Gross Coll	163,765.25	.00	.00	163,765.25
276.01	CITY-VERNON	TD #1					
			Secured Master	941,512.62	.00	.00	941,512.62
			Unsecured	199,636.35	.00	.00	199,636.35
			Secured Supplemental	32,107.67	.00	.00	32,107.67
			Secured Defaulted Master	11,787.94	.00	.00	11,787.94
			Secured Defaulted Supplemental	853.40	.00	.00	853.40
			Manual ATE/YE Adjustment	-.07	.00	.00	-.07
			Total Adj Gross Coll	1,185,897.91	.00	.00	1,185,897.91
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	2,578.18	.00	.00	2,578.18
			Unsecured	546.70	.00	.00	546.70
			Secured Supplemental	87.93	.00	.00	87.93
			Secured Defaulted Master	32.28	.00	.00	32.28
			Secured Defaulted Supplemental	2.34	.00	.00	2.34
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			Total Adj Gross Coll	3,247.43	.00	.00	3,247.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

276.02 VERNON - INDUSTRIAL

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	.23	.00	.00	.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	.23	.00	.00	.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	19,470.51	.00	.00	19,470.51
		Unsecured	4,130.40	.00	.00	4,130.40
		Secured Supplemental	663.99	.00	.00	663.99
		Secured Defaulted Master	243.79	.00	.00	243.79
		Secured Defaulted Supplemental	17.64	.00	.00	17.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,526.33	.00	.00	24,526.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	38,642.27	.00	.00	38,642.27
		Unsecured	8,197.39	.00	.00	8,197.39
		Secured Supplemental	1,317.79	.00	.00	1,317.79
		Secured Defaulted Master	483.81	.00	.00	483.81
		Secured Defaulted Supplemental	35.02	.00	.00	35.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	48,676.28	.00	.00	48,676.28
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	415,521.87	.00	.00	415,521.87
		Unsecured	88,147.06	.00	.00	88,147.06
		Secured Supplemental	14,170.21	.00	.00	14,170.21
		Secured Defaulted Master	5,202.43	.00	.00	5,202.43
		Secured Defaulted Supplemental	376.62	.00	.00	376.62
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		Total Adj Gross Coll	523,418.16	.00	.00	523,418.16
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	4,296.53	.00	.00	4,296.53
		Unsecured	911.44	.00	.00	911.44
		Secured Supplemental	146.52	.00	.00	146.52
		Secured Defaulted Master	53.79	.00	.00	53.79
		Secured Defaulted Supplemental	3.90	.00	.00	3.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,412.18	.00	.00	5,412.18
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,059,251.56	.00	.00	3,059,251.56
		Unsecured	648,976.94	.00	.00	648,976.94
		Secured Supplemental	104,327.27	.00	.00	104,327.27
		Secured Defaulted Master	38,302.48	.00	.00	38,302.48
		Secured Defaulted Supplemental	2,772.94	.00	.00	2,772.94
		Manual ATE/YE Adjustment	-.22	.00	.00	-.22
		Total Adj Gross Coll	3,853,630.97	.00	.00	3,853,630.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

276.02 VERNON - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	170.46	.00	.00	170.46
		Unsecured	36.19	.00	.00	36.19
		Secured Supplemental	5.81	.00	.00	5.81
		Secured Defaulted Master	2.14	.00	.00	2.14
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	214.76	.00	.00	214.76
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	17,255.51	.00	.00	17,255.51
		Unsecured	3,660.50	.00	.00	3,660.50
		Secured Supplemental	588.46	.00	.00	588.46
		Secured Defaulted Master	216.03	.00	.00	216.03
		Secured Defaulted Supplemental	15.64	.00	.00	15.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,736.14	.00	.00	21,736.14
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	50,197.62	.00	.00	50,197.62
		Unsecured	10,648.69	.00	.00	10,648.69
		Secured Supplemental	1,711.84	.00	.00	1,711.84
		Secured Defaulted Master	628.49	.00	.00	628.49
		Secured Defaulted Supplemental	45.51	.00	.00	45.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	63,232.15	.00	.00	63,232.15
		Secured Master	12,047,885.24	.00	.00	12,047,885.24
		Unsecured	2,556,207.50	.00	.00	2,556,207.50
		Secured Supplemental	410,978.51	.00	.00	410,978.51
		Secured Defaulted Master	150,771.23	.00	.00	150,771.23
		Secured Defaulted Supplemental	10,911.65	.00	.00	10,911.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 276.02 Adj Gross Coll	15,176,754.13	.00	.00	15,176,754.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	508,118.40	.00	.00	508,118.40
		Unsecured	228,375.29	.00	.00	228,375.29
		Secured Supplemental	25,727.56	.00	.00	25,727.56
		Secured Defaulted Master	5,133.16	.00	.00	5,133.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	767,354.41	.00	.00	767,354.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	115.95	.00	.00	115.95
		Unsecured	52.12	.00	.00	52.12
		Secured Supplemental	5.87	.00	.00	5.87
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	175.11	.00	.00	175.11
7.31	L A C FIRE-FFW					
		Secured Master	7,919.65	.00	.00	7,919.65
		Unsecured	3,560.62	.00	.00	3,560.62
		Secured Supplemental	401.07	.00	.00	401.07
		Secured Defaulted Master	79.96	.00	.00	79.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,961.30	.00	.00	11,961.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,728.18	.00	.00	2,728.18
		Unsecured	1,226.19	.00	.00	1,226.19
		Secured Supplemental	138.13	.00	.00	138.13
		Secured Defaulted Master	27.56	.00	.00	27.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,120.06	.00	.00	4,120.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	15,441.76	.00	.00	15,441.76
		Unsecured	6,940.38	.00	.00	6,940.38
		Secured Supplemental	781.87	.00	.00	781.87
		Secured Defaulted Master	155.99	.00	.00	155.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,320.00	.00	.00	23,320.00
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	13,138.35	.00	.00	13,138.35
		Unsecured	3,484.18	.00	.00	3,484.18
		Secured Supplemental	501.50	.00	.00	501.50
		Secured Defaulted Master	199.91	.00	.00	199.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,323.94	.00	.00	17,323.94
66.90	CO SANIT DIST NO 23 OPERATING					
		Secured Master	7,169.31	.00	.00	7,169.31
		Unsecured	5,374.81	.00	.00	5,374.81
		Secured Supplemental	508.59	.00	.00	508.59
		Secured Defaulted Master	12.69	.00	.00	12.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,065.40	.00	.00	13,065.40
276.01	CITY-VERNON TD #1					
		Secured Master	69,541.23	.00	.00	69,541.23
		Unsecured	31,255.66	.00	.00	31,255.66
		Secured Supplemental	3,521.10	.00	.00	3,521.10
		Secured Defaulted Master	702.52	.00	.00	702.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105,020.51	.00	.00	105,020.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	190.43	.00	.00	190.43
		Unsecured	85.59	.00	.00	85.59
		Secured Supplemental	9.64	.00	.00	9.64
		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	287.57	.00	.00	287.57
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,438.11	.00	.00	1,438.11
		Unsecured	646.36	.00	.00	646.36
		Secured Supplemental	72.82	.00	.00	72.82
		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	2,171.82	.00	.00	2,171.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,854.16	.00	.00	2,854.16
		Unsecured	1,282.81	.00	.00	1,282.81
		Secured Supplemental	144.51	.00	.00	144.51
		Secured Defaulted Master	28.83	.00	.00	28.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,310.31	.00	.00	4,310.31
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	30,690.93	.00	.00	30,690.93
		Unsecured	13,794.19	.00	.00	13,794.19
		Secured Supplemental	1,553.98	.00	.00	1,553.98
		Secured Defaulted Master	310.04	.00	.00	310.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,349.14	.00	.00	46,349.14
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	317.34	.00	.00	317.34
		Unsecured	142.63	.00	.00	142.63
		Secured Supplemental	16.07	.00	.00	16.07
		Secured Defaulted Master	3.20	.00	.00	3.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	479.24	.00	.00	479.24
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	225,959.87	.00	.00	225,959.87
		Unsecured	101,558.80	.00	.00	101,558.80
		Secured Supplemental	11,441.07	.00	.00	11,441.07
		Secured Defaulted Master	2,282.69	.00	.00	2,282.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	341,242.43	.00	.00	341,242.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	12.59	.00	.00	12.59
		Unsecured	5.66	.00	.00	5.66
		Secured Supplemental	.64	.00	.00	.64
		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	19.02	.00	.00	19.02
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,274.51	.00	.00	1,274.51
		Unsecured	572.84	.00	.00	572.84
		Secured Supplemental	64.54	.00	.00	64.54
		Secured Defaulted Master	12.88	.00	.00	12.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,924.77	.00	.00	1,924.77
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,707.65	.00	.00	3,707.65
		Unsecured	1,666.42	.00	.00	1,666.42
		Secured Supplemental	187.73	.00	.00	187.73
		Secured Defaulted Master	37.45	.00	.00	37.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,599.25	.00	.00	5,599.25
		Secured Master	890,618.42	.00	.00	890,618.42
		Unsecured	400,024.55	.00	.00	400,024.55
		Secured Supplemental	45,076.69	.00	.00	45,076.69
		Secured Defaulted Master	9,004.62	.00	.00	9,004.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 276.03 Adj Gross Coll	1,344,724.28	.00	.00	1,344,724.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,627,934.18	.00	.00	1,627,934.18
		Unsecured	110,635.87	.00	.00	110,635.87
		Secured Supplemental	8,071.43	.00	.00	8,071.43
		Secured Defaulted Master	144,640.49	.00	.00	144,640.49
		Secured Defaulted Supplemental	9,129.20	.00	.00	9,129.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,900,411.17	.00	.00	1,900,411.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	370.22	.00	.00	370.22
		Unsecured	25.11	.00	.00	25.11
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	32.74	.00	.00	32.74
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	432.01	.00	.00	432.01
3.01	L A COUNTY LIBRARY					
		Secured Master	93,242.90	.00	.00	93,242.90
		Unsecured	6,379.24	.00	.00	6,379.24
		Secured Supplemental	470.55	.00	.00	470.55
		Secured Defaulted Master	8,295.50	.00	.00	8,295.50
		Secured Defaulted Supplemental	525.40	.00	.00	525.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	108,913.59	.00	.00	108,913.59
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	564,382.07	.00	.00	564,382.07
		Unsecured	38,491.04	.00	.00	38,491.04
		Secured Supplemental	2,829.53	.00	.00	2,829.53
		Secured Defaulted Master	50,088.80	.00	.00	50,088.80
		Secured Defaulted Supplemental	3,168.82	.00	.00	3,168.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	658,960.26	.00	.00	658,960.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	22,858.20	.00	.00	22,858.20
		Unsecured	1,540.53	.00	.00	1,540.53
		Secured Supplemental	110.03	.00	.00	110.03
		Secured Defaulted Master	2,034.50	.00	.00	2,034.50
		Secured Defaulted Supplemental	128.20	.00	.00	128.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,671.46	.00	.00	26,671.46
21.66	CO LIGHTING MAINT DIST NO 1866					
		Secured Master	4,763.76	.00	.00	4,763.76
		Unsecured	1,586.27	.00	.00	1,586.27
		Secured Supplemental	97.96	.00	.00	97.96
		Secured Defaulted Master	251.08	.00	.00	251.08
		Secured Defaulted Supplemental	36.27	.00	.00	36.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,735.34	.00	.00	6,735.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,710.98	.00	.00	8,710.98
		Unsecured	591.79	.00	.00	591.79
		Secured Supplemental	43.48	.00	.00	43.48
		Secured Defaulted Master	770.85	.00	.00	770.85
		Secured Defaulted Supplemental	48.65	.00	.00	48.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,165.75	.00	.00	10,165.75
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	49,033.18	.00	.00	49,033.18
		Unsecured	3,340.02	.00	.00	3,340.02
		Secured Supplemental	245.55	.00	.00	245.55
		Secured Defaulted Master	4,347.99	.00	.00	4,347.99
		Secured Defaulted Supplemental	274.91	.00	.00	274.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,241.65	.00	.00	57,241.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	32,505.58	.00	.00	32,505.58
		Unsecured	2,857.61	.00	.00	2,857.61
		Secured Supplemental	206.57	.00	.00	206.57
		Secured Defaulted Master	1,611.30	.00	.00	1,611.30
		Secured Defaulted Supplemental	62.10	.00	.00	62.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	37,243.16	.00	.00	37,243.16
278.01	CITY-WALNUT TD #1					
		Secured Master	177,097.02	.00	.00	177,097.02
		Unsecured	12,251.85	.00	.00	12,251.85
		Secured Supplemental	931.83	.00	.00	931.83
		Secured Defaulted Master	15,674.55	.00	.00	15,674.55
		Secured Defaulted Supplemental	991.62	.00	.00	991.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	206,946.87	.00	.00	206,946.87
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	276.56	.00	.00	276.56
		Unsecured	91.54	.00	.00	91.54
		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	367.08	.00	.00	367.08
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	18,058.67	.00	.00	18,058.67
		Unsecured	1,095.48	.00	.00	1,095.48
		Secured Supplemental	95.30	.00	.00	95.30
		Secured Defaulted Master	1,647.32	.00	.00	1,647.32
		Secured Defaulted Supplemental	104.23	.00	.00	104.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,001.00	.00	.00	21,001.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	396.77	.00	.00	396.77
		Unsecured	131.33	.00	.00	131.33
		Secured Supplemental	-1.47	.00	.00	-1.47
		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	526.63	.00	.00	526.63
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	2,124.78	.00	.00	2,124.78
		Unsecured	199.86	.00	.00	199.86
		Secured Supplemental	35.81	.00	.00	35.81
		Secured Defaulted Master	233.40	.00	.00	233.40
		Secured Defaulted Supplemental	13.84	.00	.00	13.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,607.69	.00	.00	2,607.69
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	5,788.82	.00	.00	5,788.82
		Unsecured	542.47	.00	.00	542.47
		Secured Supplemental	93.05	.00	.00	93.05
		Secured Defaulted Master	603.19	.00	.00	603.19
		Secured Defaulted Supplemental	37.51	.00	.00	37.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,065.04	.00	.00	7,065.04
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 2013 - 2014
 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	4,593.38	.00	.00	4,593.38
		Unsecured	311.97	.00	.00	311.97
		Secured Supplemental	22.92	.00	.00	22.92
		Secured Defaulted Master	406.31	.00	.00	406.31
		Secured Defaulted Supplemental	25.66	.00	.00	25.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,360.24	.00	.00	5,360.24
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	9,116.30	.00	.00	9,116.30
		Unsecured	619.03	.00	.00	619.03
		Secured Supplemental	45.47	.00	.00	45.47
		Secured Defaulted Master	806.46	.00	.00	806.46
		Secured Defaulted Supplemental	50.90	.00	.00	50.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	10,638.16	.00	.00	10,638.16
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	98,388.95	.00	.00	98,388.95
		Unsecured	6,680.81	.00	.00	6,680.81
		Secured Supplemental	490.99	.00	.00	490.99
		Secured Defaulted Master	8,703.88	.00	.00	8,703.88
		Secured Defaulted Supplemental	549.53	.00	.00	549.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	114,814.16	.00	.00	114,814.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	949.33	.00	.00	949.33
		Unsecured	64.40	.00	.00	64.40
		Secured Supplemental	4.72	.00	.00	4.72
		Secured Defaulted Master	84.04	.00	.00	84.04
		Secured Defaulted Supplemental	5.31	.00	.00	5.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,107.80	.00	.00	1,107.80
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	2.88	.00	.00	2.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2.88	.00	.00	2.88
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	.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 2013 - 2014
 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	18.92	.00	.00	18.92
		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	18.92	.00	.00	18.92
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	.88	.00	.00	.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.88	.00	.00	.88
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	.11	.00	.00	.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		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 2013 - 2014
 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	.49	.00	.00	.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted 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	.00	.00	.49
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	144,955.78	.00	.00	144,955.78
		Unsecured	5,382.31	.00	.00	5,382.31
		Secured Supplemental	-580.31	.00	.00	-580.31
		Secured Defaulted Master	11,066.51	.00	.00	11,066.51
		Secured Defaulted Supplemental	555.53	.00	.00	555.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	161,379.82	.00	.00	161,379.82
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	7,064.94	.00	.00	7,064.94
		Unsecured	264.04	.00	.00	264.04
		Secured Supplemental	-28.48	.00	.00	-28.48
		Secured Defaulted Master	541.98	.00	.00	541.98
		Secured Defaulted Supplemental	27.26	.00	.00	27.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,869.74	.00	.00	7,869.74
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	790.69	.00	.00	790.69
		Unsecured	29.52	.00	.00	29.52
		Secured Supplemental	-3.20	.00	.00	-3.20
		Secured Defaulted Master	60.68	.00	.00	60.68
		Secured Defaulted Supplemental	3.05	.00	.00	3.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	880.74	.00	.00	880.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	444,036.64	.00	.00	444,036.64
		Unsecured	36,176.70	.00	.00	36,176.70
		Secured Supplemental	4,194.73	.00	.00	4,194.73
		Secured Defaulted Master	41,645.66	.00	.00	41,645.66
		Secured Defaulted Supplemental	2,822.17	.00	.00	2,822.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	528,875.90	.00	.00	528,875.90
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY					
		Secured Master	17,732.49	.00	.00	17,732.49
		Unsecured	1,437.78	.00	.00	1,437.78
		Secured Supplemental	161.96	.00	.00	161.96
		Secured Defaulted Master	1,655.26	.00	.00	1,655.26
		Secured Defaulted Supplemental	112.16	.00	.00	112.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,099.65	.00	.00	21,099.65
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.					
		Secured Master	2,167.81	.00	.00	2,167.81
		Unsecured	157.90	.00	.00	157.90
		Secured Supplemental	19.89	.00	.00	19.89
		Secured Defaulted Master	182.31	.00	.00	182.31
		Secured Defaulted Supplemental	12.32	.00	.00	12.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,540.23	.00	.00	2,540.23
		Secured Master	3,337,363.44	.00	.00	3,337,363.44
		Unsecured	230,884.47	.00	.00	230,884.47
		Secured Supplemental	17,559.17	.00	.00	17,559.17
		Secured Defaulted Master	295,384.80	.00	.00	295,384.80
		Secured Defaulted Supplemental	18,686.70	.00	.00	18,686.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 278.02 Adj Gross Coll	3,899,878.58	.00	.00	3,899,878.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,702,599.17	.00	.00	2,702,599.17
		Unsecured	180,310.76	.00	.00	180,310.76
		Secured Supplemental	-7,361.45	.00	.00	-7,361.45
		Secured Defaulted Master	188,219.24	.00	.00	188,219.24
		Secured Defaulted Supplemental	4,484.24	.00	.00	4,484.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,068,251.96	.00	.00	3,068,251.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	616.23	.00	.00	616.23
		Unsecured	41.11	.00	.00	41.11
		Secured Supplemental	-1.68	.00	.00	-1.68
		Secured Defaulted Master	42.91	.00	.00	42.91
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	699.59	.00	.00	699.59
3.01	L A COUNTY LIBRARY					
		Secured Master	157,557.17	.00	.00	157,557.17
		Unsecured	10,511.83	.00	.00	10,511.83
		Secured Supplemental	-429.16	.00	.00	-429.16
		Secured Defaulted Master	10,972.88	.00	.00	10,972.88
		Secured Defaulted Supplemental	261.42	.00	.00	261.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	178,874.14	.00	.00	178,874.14
7.31	L A C FIRE-FFW					
		Secured Master	39,870.43	.00	.00	39,870.43
		Unsecured	2,660.06	.00	.00	2,660.06
		Secured Supplemental	-108.60	.00	.00	-108.60
		Secured Defaulted Master	2,776.75	.00	.00	2,776.75
		Secured Defaulted Supplemental	66.15	.00	.00	66.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	45,264.79	.00	.00	45,264.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	14,498.77	.00	.00	14,498.77
		Unsecured	967.32	.00	.00	967.32
		Secured Supplemental	-39.49	.00	.00	-39.49
		Secured Defaulted Master	1,009.75	.00	.00	1,009.75
		Secured Defaulted Supplemental	24.06	.00	.00	24.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,460.41	.00	.00	16,460.41
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	82,064.69	.00	.00	82,064.69
		Unsecured	5,475.15	.00	.00	5,475.15
		Secured Supplemental	-223.54	.00	.00	-223.54
		Secured Defaulted Master	5,715.30	.00	.00	5,715.30
		Secured Defaulted Supplemental	136.17	.00	.00	136.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	93,167.77	.00	.00	93,167.77
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	91,706.62	.00	.00	91,706.62
		Unsecured	6,118.44	.00	.00	6,118.44
		Secured Supplemental	-249.80	.00	.00	-249.80
		Secured Defaulted Master	6,386.80	.00	.00	6,386.80
		Secured Defaulted Supplemental	152.18	.00	.00	152.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	104,114.24	.00	.00	104,114.24
280.01	CITY-WEST COVINA TD #1					
		Secured Master	949,181.80	.00	.00	949,181.80
		Unsecured	63,327.07	.00	.00	63,327.07
		Secured Supplemental	-2,585.42	.00	.00	-2,585.42
		Secured Defaulted Master	66,104.62	.00	.00	66,104.62
		Secured Defaulted Supplemental	1,574.93	.00	.00	1,574.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,077,603.00	.00	.00	1,077,603.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	16,526.94	.00	.00	16,526.94
		Unsecured	1,102.64	.00	.00	1,102.64
		Secured Supplemental	-45.02	.00	.00	-45.02
		Secured Defaulted Master	1,151.01	.00	.00	1,151.01
		Secured Defaulted Supplemental	27.44	.00	.00	27.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18,763.01	.00	.00	18,763.01
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	4,285.11	.00	.00	4,285.11
		Unsecured	285.89	.00	.00	285.89
		Secured Supplemental	-11.67	.00	.00	-11.67
		Secured Defaulted Master	298.42	.00	.00	298.42
		Secured Defaulted Supplemental	7.11	.00	.00	7.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,864.86	.00	.00	4,864.86
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 2013 - 2014
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	7,642.82	.00	.00	7,642.82
		Unsecured	509.91	.00	.00	509.91
		Secured Supplemental	-20.82	.00	.00	-20.82
		Secured Defaulted Master	532.27	.00	.00	532.27
		Secured Defaulted Supplemental	12.69	.00	.00	12.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,676.87	.00	.00	8,676.87
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,168.34	.00	.00	15,168.34
		Unsecured	1,011.99	.00	.00	1,011.99
		Secured Supplemental	-41.31	.00	.00	-41.31
		Secured Defaulted Master	1,056.38	.00	.00	1,056.38
		Secured Defaulted Supplemental	25.17	.00	.00	25.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	17,220.57	.00	.00	17,220.57
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	163,704.94	.00	.00	163,704.94
		Unsecured	10,921.99	.00	.00	10,921.99
		Secured Supplemental	-445.91	.00	.00	-445.91
		Secured Defaulted Master	11,401.01	.00	.00	11,401.01
		Secured Defaulted Supplemental	271.62	.00	.00	271.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	185,853.65	.00	.00	185,853.65
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,580.09	.00	.00	1,580.09
		Unsecured	105.42	.00	.00	105.42
		Secured Supplemental	-4.31	.00	.00	-4.31
		Secured Defaulted Master	110.04	.00	.00	110.04
		Secured Defaulted Supplemental	2.63	.00	.00	2.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,793.87	.00	.00	1,793.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	980,767.00	.00	.00	980,767.00
		Unsecured	65,434.36	.00	.00	65,434.36
		Secured Supplemental	-2,671.45	.00	.00	-2,671.45
		Secured Defaulted Master	68,304.34	.00	.00	68,304.34
		Secured Defaulted Supplemental	1,627.32	.00	.00	1,627.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,113,461.57	.00	.00	1,113,461.57
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	41,416.46	.00	.00	41,416.46
		Unsecured	2,763.20	.00	.00	2,763.20
		Secured Supplemental	-112.81	.00	.00	-112.81
		Secured Defaulted Master	2,884.40	.00	.00	2,884.40
		Secured Defaulted Supplemental	68.72	.00	.00	68.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	47,019.97	.00	.00	47,019.97
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	4,600.89	.00	.00	4,600.89
		Unsecured	306.96	.00	.00	306.96
		Secured Supplemental	-12.53	.00	.00	-12.53
		Secured Defaulted Master	320.44	.00	.00	320.44
		Secured Defaulted Supplemental	7.64	.00	.00	7.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,223.40	.00	.00	5,223.40
		Secured Master	5,273,787.47	.00	.00	5,273,787.47
		Unsecured	351,854.10	.00	.00	351,854.10
		Secured Supplemental	-14,364.97	.00	.00	-14,364.97
		Secured Defaulted Master	367,286.56	.00	.00	367,286.56
		Secured Defaulted Supplemental	8,750.51	.00	.00	8,750.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.03 Adj Gross Coll	5,987,313.67	.00	.00	5,987,313.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,555,031.08	.00	.00	1,555,031.08
		Unsecured	76,330.67	.00	.00	76,330.67
		Secured Supplemental	33,437.91	.00	.00	33,437.91
		Secured Defaulted Master	235,903.83	.00	.00	235,903.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-322.49	.00	.00	-322.49
		Total Adj Gross Coll	1,900,381.00	.00	.00	1,900,381.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	354.59	.00	.00	354.59
		Unsecured	10.59	.00	.00	10.59
		Secured Supplemental	7.62	.00	.00	7.62
		Secured Defaulted Master	53.79	.00	.00	53.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		Total Adj Gross Coll	426.52	.00	.00	426.52
3.01	L A COUNTY LIBRARY					
		Secured Master	90,658.53	.00	.00	90,658.53
		Unsecured	4,431.77	.00	.00	4,431.77
		Secured Supplemental	1,949.43	.00	.00	1,949.43
		Secured Defaulted Master	13,753.22	.00	.00	13,753.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-18.80	.00	.00	-18.80
		Total Adj Gross Coll	110,774.15	.00	.00	110,774.15
7.31	L A C FIRE-FFW					
		Secured Master	22,988.11	.00	.00	22,988.11
		Unsecured	1,132.78	.00	.00	1,132.78
		Secured Supplemental	494.31	.00	.00	494.31
		Secured Defaulted Master	3,487.38	.00	.00	3,487.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.77	.00	.00	-4.77
		Total Adj Gross Coll	28,097.81	.00	.00	28,097.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	8,342.60	.00	.00	8,342.60
		Unsecured	411.31	.00	.00	411.31
		Secured Supplemental	179.39	.00	.00	179.39
		Secured Defaulted Master	1,265.62	.00	.00	1,265.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.73	.00	.00	-1.73
		Total Adj Gross Coll	10,197.19	.00	.00	10,197.19
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	47,220.12	.00	.00	47,220.12
		Unsecured	2,307.20	.00	.00	2,307.20
		Secured Supplemental	1,015.38	.00	.00	1,015.38
		Secured Defaulted Master	7,163.45	.00	.00	7,163.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-9.79	.00	.00	-9.79
		Total Adj Gross Coll	57,696.36	.00	.00	57,696.36
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	52,768.09	.00	.00	52,768.09
		Unsecured	2,580.26	.00	.00	2,580.26
		Secured Supplemental	1,134.67	.00	.00	1,134.67
		Secured Defaulted Master	8,005.10	.00	.00	8,005.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-10.94	.00	.00	-10.94
		Total Adj Gross Coll	64,477.18	.00	.00	64,477.18
280.01	CITY-WEST COVINA TD #1					
		Secured Master	546,160.10	.00	.00	546,160.10
		Unsecured	26,603.96	.00	.00	26,603.96
		Secured Supplemental	11,744.10	.00	.00	11,744.10
		Secured Defaulted Master	82,854.46	.00	.00	82,854.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-113.23	.00	.00	-113.23
		Total Adj Gross Coll	667,249.39	.00	.00	667,249.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	9,509.59	.00	.00	9,509.59
		Unsecured	470.72	.00	.00	470.72
		Secured Supplemental	204.48	.00	.00	204.48
		Secured Defaulted Master	1,442.64	.00	.00	1,442.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.97	.00	.00	-1.97
		Total Adj Gross Coll	11,625.46	.00	.00	11,625.46
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.COVINA A					
		Secured Master	2,465.67	.00	.00	2,465.67
		Unsecured	205.78	.00	.00	205.78
		Secured Supplemental	53.02	.00	.00	53.02
		Secured Defaulted Master	374.05	.00	.00	374.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.53	.00	.00	-.53
		Total Adj Gross Coll	3,097.99	.00	.00	3,097.99
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.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 2013 - 2014
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	4,397.67	.00	.00	4,397.67
		Unsecured	215.05	.00	.00	215.05
		Secured Supplemental	94.56	.00	.00	94.56
		Secured Defaulted Master	667.14	.00	.00	667.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.91	.00	.00	-.91
		Total Adj Gross Coll	5,373.51	.00	.00	5,373.51
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,727.89	.00	.00	8,727.89
		Unsecured	424.47	.00	.00	424.47
		Secured Supplemental	187.68	.00	.00	187.68
		Secured Defaulted Master	1,324.05	.00	.00	1,324.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.81	.00	.00	-1.81
		Total Adj Gross Coll	10,662.28	.00	.00	10,662.28
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	94,195.95	.00	.00	94,195.95
		Unsecured	4,594.01	.00	.00	4,594.01
		Secured Supplemental	2,025.50	.00	.00	2,025.50
		Secured Defaulted Master	14,289.86	.00	.00	14,289.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-19.53	.00	.00	-19.53
		Total Adj Gross Coll	115,085.79	.00	.00	115,085.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	909.21	.00	.00	909.21
		Unsecured	37.89	.00	.00	37.89
		Secured Supplemental	19.56	.00	.00	19.56
		Secured Defaulted Master	137.94	.00	.00	137.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.19	.00	.00	-.19
		Total Adj Gross Coll	1,104.41	.00	.00	1,104.41
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	549,978.41	.00	.00	549,978.41
		Unsecured	26,789.67	.00	.00	26,789.67
		Secured Supplemental	11,826.20	.00	.00	11,826.20
		Secured Defaulted Master	83,433.70	.00	.00	83,433.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-114.02	.00	.00	-114.02
		Total Adj Gross Coll	671,913.96	.00	.00	671,913.96
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	24,098.61	.00	.00	24,098.61
		Unsecured	1,175.37	.00	.00	1,175.37
		Secured Supplemental	518.19	.00	.00	518.19
		Secured Defaulted Master	3,655.84	.00	.00	3,655.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.00	.00	.00	-5.00
		Total Adj Gross Coll	29,443.01	.00	.00	29,443.01
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	2,714.29	.00	.00	2,714.29
		Unsecured	131.55	.00	.00	131.55
		Secured Supplemental	58.36	.00	.00	58.36
		Secured Defaulted Master	411.78	.00	.00	411.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.56	.00	.00	-.56
		Total Adj Gross Coll	3,315.42	.00	.00	3,315.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,657.27	.00	.00	2,657.27
		Unsecured	126.79	.00	.00	126.79
		Secured Supplemental	57.14	.00	.00	57.14
		Secured Defaulted Master	403.11	.00	.00	403.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.55	.00	.00	-.55
		Total Adj Gross Coll	3,243.76	.00	.00	3,243.76
		Secured Master	3,023,177.78	.00	.00	3,023,177.78
		Unsecured	147,352.95	.00	.00	147,352.95
		Secured Supplemental	65,007.50	.00	.00	65,007.50
		Secured Defaulted Master	458,626.96	.00	.00	458,626.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.04 Adj Gross Coll	3,694,165.19	.00	.00	3,694,165.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,863,873.11	.00	.00	1,863,873.11
		Unsecured	121,230.47	.00	.00	121,230.47
		Secured Supplemental	25,147.14	.00	.00	25,147.14
		Secured Defaulted Master	204,108.11	.00	.00	204,108.11
		Secured Defaulted Supplemental	1,541.45	.00	.00	1,541.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,215,900.28	.00	.00	2,215,900.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	424.99	.00	.00	424.99
		Unsecured	27.64	.00	.00	27.64
		Secured Supplemental	5.74	.00	.00	5.74
		Secured Defaulted Master	46.56	.00	.00	46.56
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	505.28	.00	.00	505.28
3.01	L A COUNTY LIBRARY					
		Secured Master	108,661.79	.00	.00	108,661.79
		Unsecured	7,067.60	.00	.00	7,067.60
		Secured Supplemental	1,466.07	.00	.00	1,466.07
		Secured Defaulted Master	11,899.52	.00	.00	11,899.52
		Secured Defaulted Supplemental	89.87	.00	.00	89.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	129,184.85	.00	.00	129,184.85
7.31	L A C FIRE-FFW					
		Secured Master	27,513.50	.00	.00	27,513.50
		Unsecured	1,789.61	.00	.00	1,789.61
		Secured Supplemental	371.37	.00	.00	371.37
		Secured Defaulted Master	3,017.08	.00	.00	3,017.08
		Secured Defaulted Supplemental	22.74	.00	.00	22.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	32,714.30	.00	.00	32,714.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,999.33	.00	.00	9,999.33
		Unsecured	650.38	.00	.00	650.38
		Secured Supplemental	134.91	.00	.00	134.91
		Secured Defaulted Master	1,095.04	.00	.00	1,095.04
		Secured Defaulted Supplemental	8.27	.00	.00	8.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,887.93	.00	.00	11,887.93
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	56,597.24	.00	.00	56,597.24
		Unsecured	3,681.21	.00	.00	3,681.21
		Secured Supplemental	763.61	.00	.00	763.61
		Secured Defaulted Master	6,197.94	.00	.00	6,197.94
		Secured Defaulted Supplemental	46.80	.00	.00	46.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,286.80	.00	.00	67,286.80
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	63,246.92	.00	.00	63,246.92
		Unsecured	4,113.72	.00	.00	4,113.72
		Secured Supplemental	853.33	.00	.00	853.33
		Secured Defaulted Master	6,926.16	.00	.00	6,926.16
		Secured Defaulted Supplemental	52.31	.00	.00	52.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	75,192.44	.00	.00	75,192.44
280.01	CITY-WEST COVINA TD #1					
		Secured Master	654,618.16	.00	.00	654,618.16
		Unsecured	42,577.85	.00	.00	42,577.85
		Secured Supplemental	8,832.09	.00	.00	8,832.09
		Secured Defaulted Master	71,687.05	.00	.00	71,687.05
		Secured Defaulted Supplemental	541.37	.00	.00	541.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	778,256.52	.00	.00	778,256.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	11,398.08	.00	.00	11,398.08
		Unsecured	741.36	.00	.00	741.36
		Secured Supplemental	153.79	.00	.00	153.79
		Secured Defaulted Master	1,248.20	.00	.00	1,248.20
		Secured Defaulted Supplemental	9.43	.00	.00	9.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,550.86	.00	.00	13,550.86
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	2,955.28	.00	.00	2,955.28
		Unsecured	192.22	.00	.00	192.22
		Secured Supplemental	39.87	.00	.00	39.87
		Secured Defaulted Master	323.61	.00	.00	323.61
		Secured Defaulted Supplemental	2.44	.00	.00	2.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,513.42	.00	.00	3,513.42
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	5,270.99	.00	.00	5,270.99
		Unsecured	342.84	.00	.00	342.84
		Secured Supplemental	71.12	.00	.00	71.12
		Secured Defaulted Master	577.24	.00	.00	577.24
		Secured Defaulted Supplemental	4.35	.00	.00	4.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,266.54	.00	.00	6,266.54
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,461.08	.00	.00	10,461.08
		Unsecured	680.40	.00	.00	680.40
		Secured Supplemental	141.14	.00	.00	141.14
		Secured Defaulted Master	1,145.60	.00	.00	1,145.60
		Secured Defaulted Supplemental	8.66	.00	.00	8.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,436.88	.00	.00	12,436.88
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	112,901.70	.00	.00	112,901.70
		Unsecured	7,343.38	.00	.00	7,343.38
		Secured Supplemental	1,523.27	.00	.00	1,523.27
		Secured Defaulted Master	12,363.84	.00	.00	12,363.84
		Secured Defaulted Supplemental	93.37	.00	.00	93.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	134,225.56	.00	.00	134,225.56
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,089.75	.00	.00	1,089.75
		Unsecured	70.88	.00	.00	70.88
		Secured Supplemental	14.71	.00	.00	14.71
		Secured Defaulted Master	119.35	.00	.00	119.35
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,295.59	.00	.00	1,295.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	191,433.49	.00	.00	191,433.49
		Unsecured	13,228.84	.00	.00	13,228.84
		Secured Supplemental	4,354.08	.00	.00	4,354.08
		Secured Defaulted Master	69,303.65	.00	.00	69,303.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	278,320.06	.00	.00	278,320.06
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	8,388.12	.00	.00	8,388.12
		Unsecured	579.65	.00	.00	579.65
		Secured Supplemental	190.79	.00	.00	190.79
		Secured Defaulted Master	3,036.71	.00	.00	3,036.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,195.27	.00	.00	12,195.27
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	944.78	.00	.00	944.78
		Unsecured	65.29	.00	.00	65.29
		Secured Supplemental	21.48	.00	.00	21.48
		Secured Defaulted Master	342.03	.00	.00	342.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,373.58	.00	.00	1,373.58
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	924.93	.00	.00	924.93
		Unsecured	63.92	.00	.00	63.92
		Secured Supplemental	21.04	.00	.00	21.04
		Secured Defaulted Master	334.85	.00	.00	334.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,344.74	.00	.00	1,344.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	479,970.98	.00	.00	479,970.98
		Unsecured	30,420.53	.00	.00	30,420.53
		Secured Supplemental	4,658.27	.00	.00	4,658.27
		Secured Defaulted Master	2,959.88	.00	.00	2,959.88
		Secured Defaulted Supplemental	559.39	.00	.00	559.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	518,569.05	.00	.00	518,569.05
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	20,268.52	.00	.00	20,268.52
		Unsecured	1,284.61	.00	.00	1,284.61
		Secured Supplemental	196.72	.00	.00	196.72
		Secured Defaulted Master	124.99	.00	.00	124.99
		Secured Defaulted Supplemental	23.62	.00	.00	23.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21,898.46	.00	.00	21,898.46
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	2,251.60	.00	.00	2,251.60
		Unsecured	142.71	.00	.00	142.71
		Secured Supplemental	21.86	.00	.00	21.86
		Secured Defaulted Master	13.89	.00	.00	13.89
		Secured Defaulted Supplemental	2.62	.00	.00	2.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,432.68	.00	.00	2,432.68
		Secured Master	3,633,194.34	.00	.00	3,633,194.34
		Unsecured	236,295.11	.00	.00	236,295.11
		Secured Supplemental	48,982.40	.00	.00	48,982.40
		Secured Defaulted Master	396,871.30	.00	.00	396,871.30
		Secured Defaulted Supplemental	3,007.94	.00	.00	3,007.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.05 Adj Gross Coll	4,318,351.09	.00	.00	4,318,351.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,602,710.76	.00	.00	2,602,710.76
		Unsecured	117,758.29	.00	.00	117,758.29
		Secured Supplemental	85,922.97	.00	.00	85,922.97
		Secured Defaulted Master	25,455.36	.00	.00	25,455.36
		Secured Defaulted Supplemental	505.85	.00	.00	505.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,832,353.23	.00	.00	2,832,353.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	602.26	.00	.00	602.26
		Unsecured	26.84	.00	.00	26.84
		Secured Supplemental	20.39	.00	.00	20.39
		Secured Defaulted Master	5.92	.00	.00	5.92
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	655.52	.00	.00	655.52
3.01	L A COUNTY LIBRARY					
		Secured Master	152,420.22	.00	.00	152,420.22
		Unsecured	6,867.48	.00	.00	6,867.48
		Secured Supplemental	5,084.96	.00	.00	5,084.96
		Secured Defaulted Master	1,493.63	.00	.00	1,493.63
		Secured Defaulted Supplemental	29.49	.00	.00	29.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	165,895.78	.00	.00	165,895.78
7.31	L A C FIRE-FFW					
		Secured Master	38,350.28	.00	.00	38,350.28
		Unsecured	1,759.30	.00	.00	1,759.30
		Secured Supplemental	1,248.24	.00	.00	1,248.24
		Secured Defaulted Master	373.05	.00	.00	373.05
		Secured Defaulted Supplemental	7.46	.00	.00	7.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	41,738.33	.00	.00	41,738.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	14,180.34	.00	.00	14,180.34
		Unsecured	631.80	.00	.00	631.80
		Secured Supplemental	480.18	.00	.00	480.18
		Secured Defaulted Master	139.10	.00	.00	139.10
		Secured Defaulted Supplemental	2.71	.00	.00	2.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,434.13	.00	.00	15,434.13
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	76,470.02	.00	.00	76,470.02
		Unsecured	3,575.52	.00	.00	3,575.52
		Secured Supplemental	2,359.64	.00	.00	2,359.64
		Secured Defaulted Master	740.74	.00	.00	740.74
		Secured Defaulted Supplemental	15.36	.00	.00	15.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	83,161.28	.00	.00	83,161.28
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	15,399.87	.00	.00	15,399.87
		Unsecured	2,684.76	.00	.00	2,684.76
		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	18,099.40	.00	.00	18,099.40
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	53,986.41	.00	.00	53,986.41
		Unsecured	1,537.11	.00	.00	1,537.11
		Secured Supplemental	1,858.03	.00	.00	1,858.03
		Secured Defaulted Master	724.39	.00	.00	724.39
		Secured Defaulted Supplemental	17.17	.00	.00	17.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	58,123.11	.00	.00	58,123.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	963,226.37	.00	.00	963,226.37
		Unsecured	41,379.85	.00	.00	41,379.85
		Secured Supplemental	34,897.35	.00	.00	34,897.35
		Secured Defaulted Master	9,550.24	.00	.00	9,550.24
		Secured Defaulted Supplemental	177.65	.00	.00	177.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,049,231.46	.00	.00	1,049,231.46
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	8,377.18	.00	.00	8,377.18
		Unsecured	691.33	.00	.00	691.33
		Secured Supplemental	49.26	.00	.00	49.26
		Secured Defaulted Master	92.01	.00	.00	92.01
		Secured Defaulted Supplemental	3.09	.00	.00	3.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,212.87	.00	.00	9,212.87
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,093.28	.00	.00	2,093.28
		Unsecured	51.07	.00	.00	51.07
		Secured Supplemental	17.71	.00	.00	17.71
		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	2,162.06	.00	.00	2,162.06
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,924.40	.00	.00	1,924.40
		Unsecured	123.17	.00	.00	123.17
		Secured Supplemental	120.58	.00	.00	120.58
		Secured Defaulted Master	15.50	.00	.00	15.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,183.65	.00	.00	2,183.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,934.23	.00	.00	1,934.23
		Unsecured	64.33	.00	.00	64.33
		Secured Supplemental	11.04	.00	.00	11.04
		Secured Defaulted Master	24.57	.00	.00	24.57
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,034.98	.00	.00	2,034.98
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	7,475.63	.00	.00	7,475.63
		Unsecured	333.05	.00	.00	333.05
		Secured Supplemental	253.10	.00	.00	253.10
		Secured Defaulted Master	73.30	.00	.00	73.30
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,136.51	.00	.00	8,136.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	14,836.23	.00	.00	14,836.23
		Unsecured	660.97	.00	.00	660.97
		Secured Supplemental	502.37	.00	.00	502.37
		Secured Defaulted Master	145.50	.00	.00	145.50
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,147.91	.00	.00	16,147.91
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	160,122.81	.00	.00	160,122.81
		Unsecured	7,133.60	.00	.00	7,133.60
		Secured Supplemental	5,421.91	.00	.00	5,421.91
		Secured Defaulted Master	1,570.31	.00	.00	1,570.31
		Secured Defaulted Supplemental	30.64	.00	.00	30.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	174,279.27	.00	.00	174,279.27
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,545.45	.00	.00	1,545.45
		Unsecured	68.85	.00	.00	68.85
		Secured Supplemental	52.33	.00	.00	52.33
		Secured Defaulted Master	15.17	.00	.00	15.17
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,682.09	.00	.00	1,682.09
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	149,480.04	.00	.00	149,480.04
		Unsecured	6,097.00	.00	.00	6,097.00
		Secured Supplemental	754.35	.00	.00	754.35
		Secured Defaulted Master	46.01	.00	.00	46.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	156,377.40	.00	.00	156,377.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	6,549.86	.00	.00	6,549.86
		Unsecured	267.16	.00	.00	267.16
		Secured Supplemental	33.07	.00	.00	33.07
		Secured Defaulted Master	2.02	.00	.00	2.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	6,852.11	.00	.00	6,852.11
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	737.67	.00	.00	737.67
		Unsecured	30.10	.00	.00	30.10
		Secured Supplemental	3.73	.00	.00	3.73
		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	771.72	.00	.00	771.72
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	722.27	.00	.00	722.27
		Unsecured	29.46	.00	.00	29.46
		Secured Supplemental	3.65	.00	.00	3.65
		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	755.60	.00	.00	755.60
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	115,008.41	.00	.00	115,008.41
		Unsecured	21,087.12	.00	.00	21,087.12
		Secured Supplemental	116.01	.00	.00	116.01
		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	136,211.54	.00	.00	136,211.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	5,642.16	.00	.00	5,642.16
		Unsecured	1,034.51	.00	.00	1,034.51
		Secured Supplemental	5.69	.00	.00	5.69
		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	6,682.36	.00	.00	6,682.36
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	631.44	.00	.00	631.44
		Unsecured	115.78	.00	.00	115.78
		Secured Supplemental	.63	.00	.00	.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	747.85	.00	.00	747.85
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	661,779.69	.00	.00	661,779.69
		Unsecured	10,052.39	.00	.00	10,052.39
		Secured Supplemental	31,563.48	.00	.00	31,563.48
		Secured Defaulted Master	9,360.47	.00	.00	9,360.47
		Secured Defaulted Supplemental	183.57	.00	.00	183.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	712,939.60	.00	.00	712,939.60
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	27,945.95	.00	.00	27,945.95
		Unsecured	424.49	.00	.00	424.49
		Secured Supplemental	1,332.85	.00	.00	1,332.85
		Secured Defaulted Master	395.28	.00	.00	395.28
		Secured Defaulted Supplemental	7.75	.00	.00	7.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,106.32	.00	.00	30,106.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,104.17	.00	.00	3,104.17
		Unsecured	47.16	.00	.00	47.16
		Secured Supplemental	148.04	.00	.00	148.04
		Secured Defaulted Master	43.90	.00	.00	43.90
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,344.13	.00	.00	3,344.13
		Secured Master	5,087,257.40	.00	.00	5,087,257.40
		Unsecured	224,532.49	.00	.00	224,532.49
		Secured Supplemental	172,276.33	.00	.00	172,276.33
		Secured Defaulted Master	50,266.91	.00	.00	50,266.91
		Secured Defaulted Supplemental	987.08	.00	.00	987.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.06 Adj Gross Coll	5,535,320.21	.00	.00	5,535,320.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	80,630.26	.00	.00	80,630.26
		Unsecured	11,984.38	.00	.00	11,984.38
		Secured Supplemental	907.58	.00	.00	907.58
		Secured Defaulted Master	135,559.05	.00	.00	135,559.05
		Secured Defaulted Supplemental	47.12	.00	.00	47.12
		Manual ATE/YE Adjustment	-4,254.29	.00	.00	-4,254.29
		Total Adj Gross Coll	224,874.10	.00	.00	224,874.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	18.37	.00	.00	18.37
		Unsecured	2.73	.00	.00	2.73
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	30.89	.00	.00	30.89
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	-.97	.00	.00	-.97
		Total Adj Gross Coll	51.23	.00	.00	51.23
3.01	L A COUNTY LIBRARY					
		Secured Master	4,697.09	.00	.00	4,697.09
		Unsecured	697.96	.00	.00	697.96
		Secured Supplemental	52.87	.00	.00	52.87
		Secured Defaulted Master	7,897.09	.00	.00	7,897.09
		Secured Defaulted Supplemental	2.75	.00	.00	2.75
		Manual ATE/YE Adjustment	-247.83	.00	.00	-247.83
		Total Adj Gross Coll	13,099.93	.00	.00	13,099.93
7.31	L A C FIRE-FFW					
		Secured Master	1,187.24	.00	.00	1,187.24
		Unsecured	173.39	.00	.00	173.39
		Secured Supplemental	13.36	.00	.00	13.36
		Secured Defaulted Master	1,998.39	.00	.00	1,998.39
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Manual ATE/YE Adjustment	-62.63	.00	.00	-62.63
		Total Adj Gross Coll	3,310.45	.00	.00	3,310.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	432.24	.00	.00	432.24
		Unsecured	64.23	.00	.00	64.23
		Secured Supplemental	4.86	.00	.00	4.86
		Secured Defaulted Master	726.72	.00	.00	726.72
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	-22.81	.00	.00	-22.81
		Total Adj Gross Coll	1,205.49	.00	.00	1,205.49
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,446.52	.00	.00	2,446.52
		Unsecured	363.54	.00	.00	363.54
		Secured Supplemental	27.54	.00	.00	27.54
		Secured Defaulted Master	4,113.26	.00	.00	4,113.26
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		Manual ATE/YE Adjustment	-129.09	.00	.00	-129.09
		Total Adj Gross Coll	6,823.20	.00	.00	6,823.20
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,733.96	.00	.00	2,733.96
		Unsecured	406.25	.00	.00	406.25
		Secured Supplemental	30.78	.00	.00	30.78
		Secured Defaulted Master	4,596.52	.00	.00	4,596.52
		Secured Defaulted Supplemental	1.59	.00	.00	1.59
		Manual ATE/YE Adjustment	-144.25	.00	.00	-144.25
		Total Adj Gross Coll	7,624.85	.00	.00	7,624.85
280.01	CITY-WEST COVINA TD #1					
		Secured Master	28,237.82	.00	.00	28,237.82
		Unsecured	4,195.66	.00	.00	4,195.66
		Secured Supplemental	317.85	.00	.00	317.85
		Secured Defaulted Master	47,475.70	.00	.00	47,475.70
		Secured Defaulted Supplemental	16.50	.00	.00	16.50
		Manual ATE/YE Adjustment	-1,489.91	.00	.00	-1,489.91
		Total Adj Gross Coll	78,753.62	.00	.00	78,753.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	492.70	.00	.00	492.70
		Unsecured	73.22	.00	.00	73.22
		Secured Supplemental	5.54	.00	.00	5.54
		Secured Defaulted Master	828.37	.00	.00	828.37
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	-26.00	.00	.00	-26.00
		Total Adj Gross Coll	1,374.11	.00	.00	1,374.11
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	162.32	.00	.00	162.32
		Unsecured	792.38	.00	.00	792.38
		Secured Supplemental	5.16	.00	.00	5.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-17.75	.00	.00	-17.75
		Total Adj Gross Coll	942.11	.00	.00	942.11
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	127.75	.00	.00	127.75
		Unsecured	18.98	.00	.00	18.98
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	214.78	.00	.00	214.78
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	-6.74	.00	.00	-6.74
		Total Adj Gross Coll	356.28	.00	.00	356.28
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 2013 - 2014
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	227.85	.00	.00	227.85
		Unsecured	33.85	.00	.00	33.85
		Secured Supplemental	2.56	.00	.00	2.56
		Secured Defaulted Master	383.07	.00	.00	383.07
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	-12.02	.00	.00	-12.02
		Total Adj Gross Coll	635.45	.00	.00	635.45
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	452.20	.00	.00	452.20
		Unsecured	67.19	.00	.00	67.19
		Secured Supplemental	5.09	.00	.00	5.09
		Secured Defaulted Master	760.25	.00	.00	760.25
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	-23.86	.00	.00	-23.86
		Total Adj Gross Coll	1,261.13	.00	.00	1,261.13
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	4,880.36	.00	.00	4,880.36
		Unsecured	725.19	.00	.00	725.19
		Secured Supplemental	54.94	.00	.00	54.94
		Secured Defaulted Master	8,205.23	.00	.00	8,205.23
		Secured Defaulted Supplemental	2.85	.00	.00	2.85
		Manual ATE/YE Adjustment	-257.50	.00	.00	-257.50
		Total Adj Gross Coll	13,611.07	.00	.00	13,611.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	47.11	.00	.00	47.11
		Unsecured	6.99	.00	.00	6.99
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	79.20	.00	.00	79.20
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	-2.49	.00	.00	-2.49
		Total Adj Gross Coll	131.37	.00	.00	131.37
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	-8,310.73	.00	.00	-8,310.73
		Unsecured	268.67	.00	.00	268.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	8,042.06	.00	.00	8,042.06
		Total Adj Gross Coll	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	-364.15	.00	.00	-364.15
		Unsecured	11.77	.00	.00	11.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	352.38	.00	.00	352.38
		Total Adj Gross Coll	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	-41.02	.00	.00	-41.02
		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	39.69	.00	.00	39.69
		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 2013 - 2014
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	-40.15	.00	.00	-40.15
		Unsecured	1.30	.00	.00	1.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	38.85	.00	.00	38.85
		Total Adj Gross Coll	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	37,766.25	.00	.00	37,766.25
		Unsecured	4,068.97	.00	.00	4,068.97
		Secured Supplemental	329.12	.00	.00	329.12
		Secured Defaulted Master	49,158.08	.00	.00	49,158.08
		Secured Defaulted Supplemental	17.08	.00	.00	17.08
		Manual ATE/YE Adjustment	-1,695.30	.00	.00	-1,695.30
		Total Adj Gross Coll	89,644.20	.00	.00	89,644.20
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	1,594.81	.00	.00	1,594.81
		Unsecured	171.83	.00	.00	171.83
		Secured Supplemental	13.91	.00	.00	13.91
		Secured Defaulted Master	2,075.89	.00	.00	2,075.89
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	-71.59	.00	.00	-71.59
		Total Adj Gross Coll	3,785.57	.00	.00	3,785.57
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	177.16	.00	.00	177.16
		Unsecured	19.09	.00	.00	19.09
		Secured Supplemental	1.55	.00	.00	1.55
		Secured Defaulted Master	230.60	.00	.00	230.60
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	-7.95	.00	.00	-7.95
		Total Adj Gross Coll	420.53	.00	.00	420.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	157,555.96	.00	.00	157,555.96
		Unsecured	24,148.90	.00	.00	24,148.90
		Secured Supplemental	1,774.88	.00	.00	1,774.88
		Secured Defaulted Master	264,333.09	.00	.00	264,333.09
		Secured Defaulted Supplemental	91.86	.00	.00	91.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.07 Adj Gross Coll	447,904.69	.00	.00	447,904.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	1,294,485.72	.00	.00	1,294,485.72
		Unsecured	18,418.94	.00	.00	18,418.94
		Secured Supplemental	3,432.38	.00	.00	3,432.38
		Secured Defaulted Master	35,259.58	.00	.00	35,259.58
		Secured Defaulted Supplemental	5,245.77	.00	.00	5,245.77
		Manual ATE/YE Adjustment	-1,687.82	.00	.00	-1,687.82
		Total Adj Gross Coll	1,355,154.57	.00	.00	1,355,154.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	295.17	.00	.00	295.17
		Unsecured	3.78	.00	.00	3.78
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	8.06	.00	.00	8.06
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Manual ATE/YE Adjustment	-.38	.00	.00	-.38
		Total Adj Gross Coll	308.62	.00	.00	308.62
3.01	L A COUNTY LIBRARY					
		Secured Master	75,449.14	.00	.00	75,449.14
		Unsecured	968.82	.00	.00	968.82
		Secured Supplemental	200.10	.00	.00	200.10
		Secured Defaulted Master	2,056.02	.00	.00	2,056.02
		Secured Defaulted Supplemental	305.91	.00	.00	305.91
		Manual ATE/YE Adjustment	-98.25	.00	.00	-98.25
		Total Adj Gross Coll	78,881.74	.00	.00	78,881.74
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,986.32	.00	.00	1,986.32
		Unsecured	638.11	.00	.00	638.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.26	.00	.00	-3.26
		Total Adj Gross Coll	2,621.17	.00	.00	2,621.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	19,254.77	.00	.00	19,254.77
		Unsecured	283.23	.00	.00	283.23
		Secured Supplemental	50.89	.00	.00	50.89
		Secured Defaulted Master	527.84	.00	.00	527.84
		Secured Defaulted Supplemental	78.91	.00	.00	78.91
		Manual ATE/YE Adjustment	-25.12	.00	.00	-25.12
		Total Adj Gross Coll	20,170.52	.00	.00	20,170.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,948.53	.00	.00	6,948.53
		Unsecured	89.03	.00	.00	89.03
		Secured Supplemental	18.41	.00	.00	18.41
		Secured Defaulted Master	189.22	.00	.00	189.22
		Secured Defaulted Supplemental	28.15	.00	.00	28.15
		Manual ATE/YE Adjustment	-9.05	.00	.00	-9.05
		Total Adj Gross Coll	7,264.29	.00	.00	7,264.29
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	39,319.67	.00	.00	39,319.67
		Unsecured	503.99	.00	.00	503.99
		Secured Supplemental	104.23	.00	.00	104.23
		Secured Defaulted Master	1,070.90	.00	.00	1,070.90
		Secured Defaulted Supplemental	159.34	.00	.00	159.34
		Manual ATE/YE Adjustment	-51.20	.00	.00	-51.20
		Total Adj Gross Coll	41,106.93	.00	.00	41,106.93
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	6,543.44	.00	.00	6,543.44
		Unsecured	429.17	.00	.00	429.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	838.53	.00	.00	838.53
		Secured Defaulted Supplemental	183.64	.00	.00	183.64
		Manual ATE/YE Adjustment	-9.93	.00	.00	-9.93
		Total Adj Gross Coll	7,984.85	.00	.00	7,984.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	9,784.57	.00	.00	9,784.57
		Unsecured	487.43	.00	.00	487.43
		Secured Supplemental	35.88	.00	.00	35.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.88	.00	.00	-12.88
		Total Adj Gross Coll	10,295.00	.00	.00	10,295.00
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	19,554.69	.00	.00	19,554.69
		Unsecured	1,471.43	.00	.00	1,471.43
		Secured Supplemental	94.50	.00	.00	94.50
		Secured Defaulted Master	272.92	.00	.00	272.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-26.59	.00	.00	-26.59
		Total Adj Gross Coll	21,366.95	.00	.00	21,366.95
280.01	CITY-WEST COVINA TD #1					
		Secured Master	454,992.42	.00	.00	454,992.42
		Unsecured	3,610.24	.00	.00	3,610.24
		Secured Supplemental	1,205.55	.00	.00	1,205.55
		Secured Defaulted Master	12,386.25	.00	.00	12,386.25
		Secured Defaulted Supplemental	1,842.90	.00	.00	1,842.90
		Manual ATE/YE Adjustment	-589.69	.00	.00	-589.69
		Total Adj Gross Coll	473,447.67	.00	.00	473,447.67
280.22	CITY-WEST COVINA MUN MAIN DIS #1					
		Secured Master	-3,220.29	.00	.00	-3,220.29
		Unsecured	-24.41	.00	.00	-24.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3,244.70	.00	.00	3,244.70
		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 2013 - 2014
Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	6,790.94	.00	.00	6,790.94
		Unsecured	405.61	.00	.00	405.61
		Secured Supplemental	24.25	.00	.00	24.25
		Secured Defaulted Master	188.29	.00	.00	188.29
		Secured Defaulted Supplemental	30.47	.00	.00	30.47
		Manual ATE/YE Adjustment	-9.26	.00	.00	-9.26
		Total Adj Gross Coll	7,430.30	.00	.00	7,430.30
300.70	ROWLAND WATER DISTRICT					
		Secured Master	2,486.07	.00	.00	2,486.07
		Unsecured	62.51	.00	.00	62.51
		Secured Supplemental	16.82	.00	.00	16.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.22	.00	.00	-3.22
		Total Adj Gross Coll	2,562.18	.00	.00	2,562.18
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	2,786.96	.00	.00	2,786.96
		Unsecured	-6.85	.00	.00	-6.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.45	.00	.00	-3.45
		Total Adj Gross Coll	2,776.66	.00	.00	2,776.66
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	3,366.41	.00	.00	3,366.41
		Unsecured	171.43	.00	.00	171.43
		Secured Supplemental	6.80	.00	.00	6.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.40	.00	.00	-4.40
		Total Adj Gross Coll	3,540.24	.00	.00	3,540.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.15	THREE VY MWD ROWLAND AREA					
		Secured Master	862.04	.00	.00	862.04
		Unsecured	21.87	.00	.00	21.87
		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	-1.13	.00	.00	-1.13
		Total Adj Gross Coll	887.96	.00	.00	887.96
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	624.62	.00	.00	624.62
		Unsecured	-2.98	.00	.00	-2.98
		Secured Supplemental	-.90	.00	.00	-.90
		Secured Defaulted Master	46.09	.00	.00	46.09
		Secured Defaulted Supplemental	8.88	.00	.00	8.88
		Manual ATE/YE Adjustment	-.84	.00	.00	-.84
		Total Adj Gross Coll	674.87	.00	.00	674.87
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	849.81	.00	.00	849.81
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	4.42	.00	.00	4.42
		Secured Defaulted Master	12.75	.00	.00	12.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.08	.00	.00	-1.08
		Total Adj Gross Coll	867.46	.00	.00	867.46
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	258.75	.00	.00	258.75
		Unsecured	.46	.00	.00	.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	-.32	.00	.00	-.32
		Total Adj Gross Coll	258.89	.00	.00	258.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	701.28	.00	.00	701.28
		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	-.87	.00	.00	-.87
		Total Adj Gross Coll	701.65	.00	.00	701.65
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	3,662.71	.00	.00	3,662.71
		Unsecured	46.84	.00	.00	46.84
		Secured Supplemental	9.71	.00	.00	9.71
		Secured Defaulted Master	99.73	.00	.00	99.73
		Secured Defaulted Supplemental	14.84	.00	.00	14.84
		Manual ATE/YE Adjustment	-4.77	.00	.00	-4.77
		Total Adj Gross Coll	3,829.06	.00	.00	3,829.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,269.31	.00	.00	7,269.31
		Unsecured	93.09	.00	.00	93.09
		Secured Supplemental	19.27	.00	.00	19.27
		Secured Defaulted Master	197.93	.00	.00	197.93
		Secured Defaulted Supplemental	29.44	.00	.00	29.44
		Manual ATE/YE Adjustment	-9.47	.00	.00	-9.47
		Total Adj Gross Coll	7,599.57	.00	.00	7,599.57
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	78,454.06	.00	.00	78,454.06
		Unsecured	1,004.23	.00	.00	1,004.23
		Secured Supplemental	207.93	.00	.00	207.93
		Secured Defaulted Master	2,136.26	.00	.00	2,136.26
		Secured Defaulted Supplemental	317.84	.00	.00	317.84
		Manual ATE/YE Adjustment	-102.15	.00	.00	-102.15
		Total Adj Gross Coll	82,018.17	.00	.00	82,018.17
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	757.28	.00	.00	757.28
		Unsecured	9.70	.00	.00	9.70
		Secured Supplemental	2.01	.00	.00	2.01
		Secured Defaulted Master	20.62	.00	.00	20.62
		Secured Defaulted Supplemental	3.07	.00	.00	3.07
		Manual ATE/YE Adjustment	-.99	.00	.00	-.99
		Total Adj Gross Coll	791.69	.00	.00	791.69
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	1,405.43	.00	.00	1,405.43
		Unsecured	137.12	.00	.00	137.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.92	.00	.00	-1.92
		Total Adj Gross Coll	1,540.63	.00	.00	1,540.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	62.74	.00	.00	62.74
		Unsecured	6.12	.00	.00	6.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		Total Adj Gross Coll	68.77	.00	.00	68.77
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	7.89	.00	.00	7.89
		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	-.01	.00	.00	-.01
		Total Adj Gross Coll	8.65	.00	.00	8.65
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	68,208.67	.00	.00	68,208.67
		Unsecured	381.60	.00	.00	381.60
		Secured Supplemental	748.99	.00	.00	748.99
		Secured Defaulted Master	1,718.52	.00	.00	1,718.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-88.22	.00	.00	-88.22
		Total Adj Gross Coll	70,969.56	.00	.00	70,969.56
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	2,988.73	.00	.00	2,988.73
		Unsecured	16.72	.00	.00	16.72
		Secured Supplemental	32.82	.00	.00	32.82
		Secured Defaulted Master	75.29	.00	.00	75.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.87	.00	.00	-3.87
		Total Adj Gross Coll	3,109.69	.00	.00	3,109.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	336.63	.00	.00	336.63
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	3.70	.00	.00	3.70
		Secured Defaulted Master	8.48	.00	.00	8.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.44	.00	.00	-.44
		Total Adj Gross Coll	350.25	.00	.00	350.25
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	329.56	.00	.00	329.56
		Unsecured	1.84	.00	.00	1.84
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	8.31	.00	.00	8.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.43	.00	.00	-.43
		Total Adj Gross Coll	342.90	.00	.00	342.90
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	33,254.93	.00	.00	33,254.93
		Unsecured	1,940.52	.00	.00	1,940.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-43.69	.00	.00	-43.69
		Total Adj Gross Coll	35,151.76	.00	.00	35,151.76
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	1,404.94	.00	.00	1,404.94
		Unsecured	81.98	.00	.00	81.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.85	.00	.00	-1.85
		Total Adj Gross Coll	1,485.07	.00	.00	1,485.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA	PUTE				
		Secured Master	162.59	.00	.00	162.59
		Unsecured	9.49	.00	.00	9.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.21	.00	.00	-.21
		Total Adj Gross Coll	171.87	.00	.00	171.87
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	139,442.96	.00	.00	139,442.96
		Unsecured	6,810.38	.00	.00	6,810.38
		Secured Supplemental	341.68	.00	.00	341.68
		Secured Defaulted Master	6,586.04	.00	.00	6,586.04
		Secured Defaulted Supplemental	1,442.39	.00	.00	1,442.39
		Manual ATE/YE Adjustment	-192.72	.00	.00	-192.72
		Total Adj Gross Coll	154,430.73	.00	.00	154,430.73
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	6,840.98	.00	.00	6,840.98
		Unsecured	334.21	.00	.00	334.21
		Secured Supplemental	16.76	.00	.00	16.76
		Secured Defaulted Master	323.10	.00	.00	323.10
		Secured Defaulted Supplemental	70.76	.00	.00	70.76
		Manual ATE/YE Adjustment	-9.45	.00	.00	-9.45
		Total Adj Gross Coll	7,576.36	.00	.00	7,576.36
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	765.67	.00	.00	765.67
		Unsecured	37.42	.00	.00	37.42
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	36.16	.00	.00	36.16
		Secured Defaulted Supplemental	7.92	.00	.00	7.92
		Manual ATE/YE Adjustment	-1.06	.00	.00	-1.06
		Total Adj Gross Coll	847.99	.00	.00	847.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	190,065.84	.00	.00	190,065.84
		Unsecured	-5,009.29	.00	.00	-5,009.29
		Secured Supplemental	48.90	.00	.00	48.90
		Secured Defaulted Master	2,780.50	.00	.00	2,780.50
		Secured Defaulted Supplemental	96.42	.00	.00	96.42
		Manual ATE/YE Adjustment	-233.65	.00	.00	-233.65
		Total Adj Gross Coll	187,748.72	.00	.00	187,748.72
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	8,026.30	.00	.00	8,026.30
		Unsecured	-211.51	.00	.00	-211.51
		Secured Supplemental	2.06	.00	.00	2.06
		Secured Defaulted Master	117.41	.00	.00	117.41
		Secured Defaulted Supplemental	4.07	.00	.00	4.07
		Manual ATE/YE Adjustment	-9.87	.00	.00	-9.87
		Total Adj Gross Coll	7,928.46	.00	.00	7,928.46
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	891.67	.00	.00	891.67
		Unsecured	-23.48	.00	.00	-23.48
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	13.05	.00	.00	13.05
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	-1.10	.00	.00	-1.10
		Total Adj Gross Coll	880.82	.00	.00	880.82
		Secured Master	2,488,459.92	.00	.00	2,488,459.92
		Unsecured	33,204.24	.00	.00	33,204.24
		Secured Supplemental	6,638.87	.00	.00	6,638.87
		Secured Defaulted Master	66,977.85	.00	.00	66,977.85
		Secured Defaulted Supplemental	9,872.36	.00	.00	9,872.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 280.08 Adj Gross Coll	2,605,153.24	.00	.00	2,605,153.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,484,170.90	.00	.00	2,484,170.90
		Unsecured	181,793.11	.00	.00	181,793.11
		Secured Supplemental	79,403.43	.00	.00	79,403.43
		Secured Defaulted Master	282,569.28	.00	.00	282,569.28
		Secured Defaulted Supplemental	36,188.81	.00	.00	36,188.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,064,125.53	.00	.00	3,064,125.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	838.92	.00	.00	838.92
		Unsecured	61.39	.00	.00	61.39
		Secured Supplemental	26.81	.00	.00	26.81
		Secured Defaulted Master	95.42	.00	.00	95.42
		Secured Defaulted Supplemental	12.22	.00	.00	12.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,034.76	.00	.00	1,034.76
3.01	L A COUNTY LIBRARY					
		Secured Master	214,495.65	.00	.00	214,495.65
		Unsecured	15,696.92	.00	.00	15,696.92
		Secured Supplemental	6,856.09	.00	.00	6,856.09
		Secured Defaulted Master	24,398.45	.00	.00	24,398.45
		Secured Defaulted Supplemental	3,124.72	.00	.00	3,124.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	264,571.83	.00	.00	264,571.83
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,289,980.32	.00	.00	1,289,980.32
		Unsecured	94,401.53	.00	.00	94,401.53
		Secured Supplemental	41,232.61	.00	.00	41,232.61
		Secured Defaulted Master	146,732.61	.00	.00	146,732.61
		Secured Defaulted Supplemental	18,792.13	.00	.00	18,792.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,591,139.20	.00	.00	1,591,139.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	24,786.42	.00	.00	24,786.42
		Unsecured	1,813.89	.00	.00	1,813.89
		Secured Supplemental	792.27	.00	.00	792.27
		Secured Defaulted Master	2,819.41	.00	.00	2,819.41
		Secured Defaulted Supplemental	361.09	.00	.00	361.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	30,573.08	.00	.00	30,573.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	19,738.42	.00	.00	19,738.42
		Unsecured	1,444.47	.00	.00	1,444.47
		Secured Supplemental	630.91	.00	.00	630.91
		Secured Defaulted Master	2,245.21	.00	.00	2,245.21
		Secured Defaulted Supplemental	287.53	.00	.00	287.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,346.54	.00	.00	24,346.54
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	111,721.56	.00	.00	111,721.56
		Unsecured	8,175.85	.00	.00	8,175.85
		Secured Supplemental	3,571.04	.00	.00	3,571.04
		Secured Defaulted Master	12,708.09	.00	.00	12,708.09
		Secured Defaulted Supplemental	1,627.53	.00	.00	1,627.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	137,804.07	.00	.00	137,804.07
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,750.20	.00	.00	2,750.20
		Unsecured	201.26	.00	.00	201.26
		Secured Supplemental	87.91	.00	.00	87.91
		Secured Defaulted Master	312.82	.00	.00	312.82
		Secured Defaulted Supplemental	40.06	.00	.00	40.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3,392.25	.00	.00	3,392.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	54,407.68	.00	.00	54,407.68
		Unsecured	3,981.59	.00	.00	3,981.59
		Secured Supplemental	1,739.07	.00	.00	1,739.07
		Secured Defaulted Master	6,188.76	.00	.00	6,188.76
		Secured Defaulted Supplemental	792.60	.00	.00	792.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67,109.70	.00	.00	67,109.70
283.01	CITY W HOLLYWOOD					
		Secured Master	1,381,677.09	.00	.00	1,381,677.09
		Unsecured	101,111.96	.00	.00	101,111.96
		Secured Supplemental	44,163.59	.00	.00	44,163.59
		Secured Defaulted Master	157,162.91	.00	.00	157,162.91
		Secured Defaulted Supplemental	20,127.95	.00	.00	20,127.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,704,243.50	.00	.00	1,704,243.50
283.31	W HOLLYWOOD LIGHTING MAINT DIST					
		Secured Master	112,476.61	.00	.00	112,476.61
		Unsecured	8,231.11	.00	.00	8,231.11
		Secured Supplemental	3,595.18	.00	.00	3,595.18
		Secured Defaulted Master	12,793.98	.00	.00	12,793.98
		Secured Defaulted Supplemental	1,638.54	.00	.00	1,638.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	138,735.42	.00	.00	138,735.42
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	10,404.81	.00	.00	10,404.81
		Unsecured	761.43	.00	.00	761.43
		Secured Supplemental	332.58	.00	.00	332.58
		Secured Defaulted Master	1,183.54	.00	.00	1,183.54
		Secured Defaulted Supplemental	151.57	.00	.00	151.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	12,833.93	.00	.00	12,833.93
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	20,649.92	.00	.00	20,649.92
		Unsecured	1,511.17	.00	.00	1,511.17
		Secured Supplemental	660.04	.00	.00	660.04
		Secured Defaulted Master	2,348.87	.00	.00	2,348.87
		Secured Defaulted Supplemental	300.83	.00	.00	300.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,470.83	.00	.00	25,470.83
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	222,049.74	.00	.00	222,049.74
		Unsecured	16,249.73	.00	.00	16,249.73
		Secured Supplemental	7,097.55	.00	.00	7,097.55
		Secured Defaulted Master	25,257.71	.00	.00	25,257.71
		Secured Defaulted Supplemental	3,234.77	.00	.00	3,234.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	273,889.50	.00	.00	273,889.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD					
		Secured Master	2,296.00	.00	.00	2,296.00
		Unsecured	168.02	.00	.00	168.02
		Secured Supplemental	73.39	.00	.00	73.39
		Secured Defaulted Master	261.17	.00	.00	261.17
		Secured Defaulted Supplemental	33.46	.00	.00	33.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,832.04	.00	.00	2,832.04
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,634,826.28	.00	.00	1,634,826.28
		Unsecured	119,637.57	.00	.00	119,637.57
		Secured Supplemental	52,255.19	.00	.00	52,255.19
		Secured Defaulted Master	185,958.11	.00	.00	185,958.11
		Secured Defaulted Supplemental	23,815.78	.00	.00	23,815.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,016,492.93	.00	.00	2,016,492.93
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	91.13	.00	.00	91.13
		Unsecured	6.67	.00	.00	6.67
		Secured Supplemental	2.92	.00	.00	2.92
		Secured Defaulted Master	10.37	.00	.00	10.37
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	112.40	.00	.00	112.40
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	9,221.09	.00	.00	9,221.09
		Unsecured	674.80	.00	.00	674.80
		Secured Supplemental	294.74	.00	.00	294.74
		Secured Defaulted Master	1,048.88	.00	.00	1,048.88
		Secured Defaulted Supplemental	134.34	.00	.00	134.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,373.85	.00	.00	11,373.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	26,824.94	.00	.00	26,824.94
		Unsecured	1,963.07	.00	.00	1,963.07
		Secured Supplemental	857.43	.00	.00	857.43
		Secured Defaulted Master	3,051.28	.00	.00	3,051.28
		Secured Defaulted Supplemental	390.78	.00	.00	390.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	33,087.50	.00	.00	33,087.50
		Secured Master	7,623,407.68	.00	.00	7,623,407.68
		Unsecured	557,885.54	.00	.00	557,885.54
		Secured Supplemental	243,672.75	.00	.00	243,672.75
		Secured Defaulted Master	867,146.87	.00	.00	867,146.87
		Secured Defaulted Supplemental	111,056.02	.00	.00	111,056.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 283.02 Adj Gross Coll	9,403,168.86	.00	.00	9,403,168.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	742,138.92	.00	.00	742,138.92
		Unsecured	31,317.32	.00	.00	31,317.32
		Secured Supplemental	17,288.47	.00	.00	17,288.47
		Secured Defaulted Master	28,272.65	.00	.00	28,272.65
		Secured Defaulted Supplemental	437.11	.00	.00	437.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	819,454.47	.00	.00	819,454.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	169.08	.00	.00	169.08
		Unsecured	7.13	.00	.00	7.13
		Secured Supplemental	3.93	.00	.00	3.93
		Secured Defaulted Master	6.45	.00	.00	6.45
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	186.69	.00	.00	186.69
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	259,969.15	.00	.00	259,969.15
		Unsecured	10,969.68	.00	.00	10,969.68
		Secured Supplemental	6,056.05	.00	.00	6,056.05
		Secured Defaulted Master	9,904.07	.00	.00	9,904.07
		Secured Defaulted Supplemental	153.11	.00	.00	153.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	287,052.06	.00	.00	287,052.06
7.31	L A C FIRE-FFW					
		Secured Master	10,287.40	.00	.00	10,287.40
		Unsecured	432.38	.00	.00	432.38
		Secured Supplemental	239.37	.00	.00	239.37
		Secured Defaulted Master	392.58	.00	.00	392.58
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,357.79	.00	.00	11,357.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	404.08	.00	.00	404.08
		Unsecured	27.64	.00	.00	27.64
		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	431.72	.00	.00	431.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,977.88	.00	.00	3,977.88
		Unsecured	167.85	.00	.00	167.85
		Secured Supplemental	92.65	.00	.00	92.65
		Secured Defaulted Master	151.55	.00	.00	151.55
		Secured Defaulted Supplemental	2.33	.00	.00	2.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,392.26	.00	.00	4,392.26
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	22,515.19	.00	.00	22,515.19
		Unsecured	950.06	.00	.00	950.06
		Secured Supplemental	524.49	.00	.00	524.49
		Secured Defaulted Master	857.76	.00	.00	857.76
		Secured Defaulted Supplemental	13.26	.00	.00	13.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	24,860.76	.00	.00	24,860.76
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	816.65	.00	.00	816.65
		Unsecured	34.46	.00	.00	34.46
		Secured Supplemental	19.02	.00	.00	19.02
		Secured Defaulted Master	31.12	.00	.00	31.12
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	901.73	.00	.00	901.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	24,272.62	.00	.00	24,272.62
		Unsecured	1,024.20	.00	.00	1,024.20
		Secured Supplemental	565.45	.00	.00	565.45
		Secured Defaulted Master	924.73	.00	.00	924.73
		Secured Defaulted Supplemental	14.30	.00	.00	14.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	26,801.30	.00	.00	26,801.30
284.01	CITY-WHITTIER TD #1					
		Secured Master	156,798.81	.00	.00	156,798.81
		Unsecured	6,616.28	.00	.00	6,616.28
		Secured Supplemental	3,652.67	.00	.00	3,652.67
		Secured Defaulted Master	5,973.61	.00	.00	5,973.61
		Secured Defaulted Supplemental	92.35	.00	.00	92.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	173,133.72	.00	.00	173,133.72
284.41	CITY-WHITTIER UPTOWN PD					
		Secured Master	3,827.01	.00	.00	3,827.01
		Unsecured	489.70	.00	.00	489.70
		Secured Supplemental	45.54	.00	.00	45.54
		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	4,362.26	.00	.00	4,362.26
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	277.73	.00	.00	277.73
		Unsecured	11.73	.00	.00	11.73
		Secured Supplemental	6.46	.00	.00	6.46
		Secured Defaulted Master	10.58	.00	.00	10.58
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	306.66	.00	.00	306.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,096.89	.00	.00	2,096.89
		Unsecured	88.48	.00	.00	88.48
		Secured Supplemental	48.85	.00	.00	48.85
		Secured Defaulted Master	79.88	.00	.00	79.88
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,315.34	.00	.00	2,315.34
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,161.66	.00	.00	4,161.66
		Unsecured	175.59	.00	.00	175.59
		Secured Supplemental	96.95	.00	.00	96.95
		Secured Defaulted Master	158.54	.00	.00	158.54
		Secured Defaulted Supplemental	2.45	.00	.00	2.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,595.19	.00	.00	4,595.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	14,552.25	.00	.00	14,552.25
		Unsecured	311.39	.00	.00	311.39
		Secured Supplemental	-122.87	.00	.00	-122.87
		Secured Defaulted Master	561.55	.00	.00	561.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	15,302.32	.00	.00	15,302.32
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	1.73	.00	.00	1.73
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	-.01	.00	.00	-.01
		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	1.81	.00	.00	1.81
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	111.87	.00	.00	111.87
		Unsecured	2.40	.00	.00	2.40
		Secured Supplemental	-.95	.00	.00	-.95
		Secured Defaulted Master	4.32	.00	.00	4.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	117.64	.00	.00	117.64
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	112,153.25	.00	.00	112,153.25
		Unsecured	5,116.21	.00	.00	5,116.21
		Secured Supplemental	3,198.30	.00	.00	3,198.30
		Secured Defaulted Master	4,263.64	.00	.00	4,263.64
		Secured Defaulted Supplemental	76.92	.00	.00	76.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	124,808.32	.00	.00	124,808.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	10.49	.00	.00	10.49
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.40	.00	.00	.40
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11.69	.00	.00	11.69
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	48.24	.00	.00	48.24
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	53.68	.00	.00	53.68
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	150,376.39	.00	.00	150,376.39
		Unsecured	6,345.28	.00	.00	6,345.28
		Secured Supplemental	3,503.07	.00	.00	3,503.07
		Secured Defaulted Master	5,728.92	.00	.00	5,728.92
		Secured Defaulted Supplemental	88.57	.00	.00	88.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	166,042.23	.00	.00	166,042.23
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	64,176.37	.00	.00	64,176.37
		Unsecured	2,707.98	.00	.00	2,707.98
		Secured Supplemental	1,495.02	.00	.00	1,495.02
		Secured Defaulted Master	2,444.94	.00	.00	2,444.94
		Secured Defaulted Supplemental	37.80	.00	.00	37.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	70,862.11	.00	.00	70,862.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	245.17	.00	.00	245.17
		Unsecured	10.35	.00	.00	10.35
		Secured Supplemental	5.71	.00	.00	5.71
		Secured Defaulted Master	9.34	.00	.00	9.34
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270.72	.00	.00	270.72
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	32,244.92	.00	.00	32,244.92
		Unsecured	1,360.61	.00	.00	1,360.61
		Secured Supplemental	751.16	.00	.00	751.16
		Secured Defaulted Master	1,228.44	.00	.00	1,228.44
		Secured Defaulted Supplemental	19.00	.00	.00	19.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	35,604.13	.00	.00	35,604.13
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	58.69	.00	.00	58.69
		Unsecured	2.47	.00	.00	2.47
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	2.23	.00	.00	2.23
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	64.79	.00	.00	64.79
		Secured Master	1,605,692.44	.00	.00	1,605,692.44
		Unsecured	68,171.90	.00	.00	68,171.90
		Secured Supplemental	37,472.38	.00	.00	37,472.38
		Secured Defaulted Master	61,009.21	.00	.00	61,009.21
		Secured Defaulted Supplemental	945.46	.00	.00	945.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.05 Adj Gross Coll	1,773,291.39	.00	.00	1,773,291.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	734,376.25	.00	.00	734,376.25
		Unsecured	8,390.82	.00	.00	8,390.82
		Secured Supplemental	18,634.64	.00	.00	18,634.64
		Secured Defaulted Master	83,389.36	.00	.00	83,389.36
		Secured Defaulted Supplemental	3,072.69	.00	.00	3,072.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	847,863.76	.00	.00	847,863.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	167.28	.00	.00	167.28
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	4.25	.00	.00	4.25
		Secured Defaulted Master	19.00	.00	.00	19.00
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	193.14	.00	.00	193.14
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	257,251.78	.00	.00	257,251.78
		Unsecured	2,939.39	.00	.00	2,939.39
		Secured Supplemental	6,527.70	.00	.00	6,527.70
		Secured Defaulted Master	29,211.62	.00	.00	29,211.62
		Secured Defaulted Supplemental	1,076.35	.00	.00	1,076.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	297,006.84	.00	.00	297,006.84
7.31	L A C FIRE-FFW					
		Secured Master	10,182.98	.00	.00	10,182.98
		Unsecured	116.51	.00	.00	116.51
		Secured Supplemental	258.34	.00	.00	258.34
		Secured Defaulted Master	1,157.03	.00	.00	1,157.03
		Secured Defaulted Supplemental	42.61	.00	.00	42.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	11,757.47	.00	.00	11,757.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	776.69	.00	.00	776.69
		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	776.69	.00	.00	776.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,936.29	.00	.00	3,936.29
		Unsecured	44.99	.00	.00	44.99
		Secured Supplemental	99.88	.00	.00	99.88
		Secured Defaulted Master	446.97	.00	.00	446.97
		Secured Defaulted Supplemental	16.47	.00	.00	16.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,544.60	.00	.00	4,544.60
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	22,280.15	.00	.00	22,280.15
		Unsecured	254.57	.00	.00	254.57
		Secured Supplemental	565.35	.00	.00	565.35
		Secured Defaulted Master	2,529.95	.00	.00	2,529.95
		Secured Defaulted Supplemental	93.22	.00	.00	93.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	25,723.24	.00	.00	25,723.24
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	807.98	.00	.00	807.98
		Unsecured	9.23	.00	.00	9.23
		Secured Supplemental	20.50	.00	.00	20.50
		Secured Defaulted Master	91.76	.00	.00	91.76
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	932.85	.00	.00	932.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	24,019.02	.00	.00	24,019.02
		Unsecured	274.44	.00	.00	274.44
		Secured Supplemental	609.47	.00	.00	609.47
		Secured Defaulted Master	2,727.42	.00	.00	2,727.42
		Secured Defaulted Supplemental	100.50	.00	.00	100.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	27,730.85	.00	.00	27,730.85
284.01	CITY-WHITTIER TD #1					
		Secured Master	155,160.01	.00	.00	155,160.01
		Unsecured	1,772.87	.00	.00	1,772.87
		Secured Supplemental	3,937.15	.00	.00	3,937.15
		Secured Defaulted Master	17,618.81	.00	.00	17,618.81
		Secured Defaulted Supplemental	649.19	.00	.00	649.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	179,138.03	.00	.00	179,138.03
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	274.64	.00	.00	274.64
		Unsecured	3.14	.00	.00	3.14
		Secured Supplemental	6.97	.00	.00	6.97
		Secured Defaulted Master	31.19	.00	.00	31.19
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	317.08	.00	.00	317.08
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,074.98	.00	.00	2,074.98
		Unsecured	23.71	.00	.00	23.71
		Secured Supplemental	52.65	.00	.00	52.65
		Secured Defaulted Master	235.62	.00	.00	235.62
		Secured Defaulted Supplemental	8.68	.00	.00	8.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,395.64	.00	.00	2,395.64
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,118.13	.00	.00	4,118.13
		Unsecured	47.06	.00	.00	47.06
		Secured Supplemental	104.49	.00	.00	104.49
		Secured Defaulted Master	467.63	.00	.00	467.63
		Secured Defaulted Supplemental	17.23	.00	.00	17.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,754.54	.00	.00	4,754.54
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	4,278.70	.00	.00	4,278.70
		Unsecured	164.83	.00	.00	164.83
		Secured Supplemental	-12.37	.00	.00	-12.37
		Secured Defaulted Master	826.62	.00	.00	826.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,257.78	.00	.00	5,257.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	.48	.00	.00	.48
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		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	.60	.00	.00	.60
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	32.89	.00	.00	32.89
		Unsecured	1.27	.00	.00	1.27
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	6.35	.00	.00	6.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	40.42	.00	.00	40.42
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 2013 - 2014
 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	123,815.43	.00	.00	123,815.43
		Unsecured	1,267.70	.00	.00	1,267.70
		Secured Supplemental	3,295.14	.00	.00	3,295.14
		Secured Defaulted Master	13,627.45	.00	.00	13,627.45
		Secured Defaulted Supplemental	540.75	.00	.00	540.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	142,546.47	.00	.00	142,546.47
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	11.70	.00	.00	11.70
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	1.28	.00	.00	1.28
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13.45	.00	.00	13.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	53.36	.00	.00	53.36
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	1.42	.00	.00	1.42
		Secured Defaulted Master	5.87	.00	.00	5.87
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	61.42	.00	.00	61.42
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	148,805.04	.00	.00	148,805.04
		Unsecured	1,700.25	.00	.00	1,700.25
		Secured Supplemental	3,775.88	.00	.00	3,775.88
		Secured Defaulted Master	16,897.17	.00	.00	16,897.17
		Secured Defaulted Supplemental	622.62	.00	.00	622.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	171,800.96	.00	.00	171,800.96
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	63,505.80	.00	.00	63,505.80
		Unsecured	725.62	.00	.00	725.62
		Secured Supplemental	1,611.44	.00	.00	1,611.44
		Secured Defaulted Master	7,211.21	.00	.00	7,211.21
		Secured Defaulted Supplemental	265.72	.00	.00	265.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	73,319.79	.00	.00	73,319.79
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	242.59	.00	.00	242.59
		Unsecured	2.78	.00	.00	2.78
		Secured Supplemental	6.15	.00	.00	6.15
		Secured Defaulted Master	27.56	.00	.00	27.56
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	280.09	.00	.00	280.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	31,907.80	.00	.00	31,907.80
		Unsecured	364.58	.00	.00	364.58
		Secured Supplemental	809.66	.00	.00	809.66
		Secured Defaulted Master	3,623.22	.00	.00	3,623.22
		Secured Defaulted Supplemental	133.51	.00	.00	133.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	36,838.77	.00	.00	36,838.77
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	58.15	.00	.00	58.15
		Unsecured	.67	.00	.00	.67
		Secured Supplemental	1.48	.00	.00	1.48
		Secured Defaulted Master	6.60	.00	.00	6.60
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	67.14	.00	.00	67.14
		Secured Master	1,588,138.12	.00	.00	1,588,138.12
		Unsecured	18,107.02	.00	.00	18,107.02
		Secured Supplemental	40,310.41	.00	.00	40,310.41
		Secured Defaulted Master	180,159.79	.00	.00	180,159.79
		Secured Defaulted Supplemental	6,646.28	.00	.00	6,646.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.08 Adj Gross Coll	1,833,361.62	.00	.00	1,833,361.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,541,210.65	.00	.00	1,541,210.65
		Unsecured	53,603.48	.00	.00	53,603.48
		Secured Supplemental	26,175.77	.00	.00	26,175.77
		Secured Defaulted Master	46,471.90	.00	.00	46,471.90
		Secured Defaulted Supplemental	2,355.40	.00	.00	2,355.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,669,817.20	.00	.00	1,669,817.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	351.09	.00	.00	351.09
		Unsecured	12.23	.00	.00	12.23
		Secured Supplemental	5.95	.00	.00	5.95
		Secured Defaulted Master	10.59	.00	.00	10.59
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	380.39	.00	.00	380.39
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	539,875.90	.00	.00	539,875.90
		Unsecured	18,809.37	.00	.00	18,809.37
		Secured Supplemental	9,169.04	.00	.00	9,169.04
		Secured Defaulted Master	16,276.80	.00	.00	16,276.80
		Secured Defaulted Supplemental	825.08	.00	.00	825.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	584,956.19	.00	.00	584,956.19
7.31	L A C FIRE-FFW					
		Secured Master	21,341.55	.00	.00	21,341.55
		Unsecured	747.60	.00	.00	747.60
		Secured Supplemental	361.88	.00	.00	361.88
		Secured Defaulted Master	637.51	.00	.00	637.51
		Secured Defaulted Supplemental	32.65	.00	.00	32.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	23,121.19	.00	.00	23,121.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	2,028.69	.00	.00	2,028.69
		Unsecured	22.19	.00	.00	22.19
		Secured Supplemental	33.87	.00	.00	33.87
		Secured Defaulted Master	53.18	.00	.00	53.18
		Secured Defaulted Supplemental	21.17	.00	.00	21.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	2,159.10	.00	.00	2,159.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,260.88	.00	.00	8,260.88
		Unsecured	287.81	.00	.00	287.81
		Secured Supplemental	140.30	.00	.00	140.30
		Secured Defaulted Master	249.05	.00	.00	249.05
		Secured Defaulted Supplemental	12.63	.00	.00	12.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,950.67	.00	.00	8,950.67
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	46,757.17	.00	.00	46,757.17
		Unsecured	1,629.03	.00	.00	1,629.03
		Secured Supplemental	794.11	.00	.00	794.11
		Secured Defaulted Master	1,409.68	.00	.00	1,409.68
		Secured Defaulted Supplemental	71.45	.00	.00	71.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	50,661.44	.00	.00	50,661.44
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,695.96	.00	.00	1,695.96
		Unsecured	59.09	.00	.00	59.09
		Secured Supplemental	28.79	.00	.00	28.79
		Secured Defaulted Master	51.14	.00	.00	51.14
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,837.57	.00	.00	1,837.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	50,406.76	.00	.00	50,406.76
		Unsecured	1,757.18	.00	.00	1,757.18
		Secured Supplemental	856.08	.00	.00	856.08
		Secured Defaulted Master	1,519.71	.00	.00	1,519.71
		Secured Defaulted Supplemental	77.03	.00	.00	77.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	54,616.76	.00	.00	54,616.76
284.01	CITY-WHITTIER TD #1					
		Secured Master	325,624.32	.00	.00	325,624.32
		Unsecured	11,327.18	.00	.00	11,327.18
		Secured Supplemental	5,530.25	.00	.00	5,530.25
		Secured Defaulted Master	9,817.29	.00	.00	9,817.29
		Secured Defaulted Supplemental	497.64	.00	.00	497.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	352,796.68	.00	.00	352,796.68
284.41	CITY-WHITTIER UPTOWN PD					
		Secured Master	11,497.27	.00	.00	11,497.27
		Unsecured	229.07	.00	.00	229.07
		Secured Supplemental	223.69	.00	.00	223.69
		Secured Defaulted Master	1,208.45	.00	.00	1,208.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	13,158.48	.00	.00	13,158.48
284.42	CITY-WHITTIER UPTOWN PD #2					
		Secured Master	4,034.12	.00	.00	4,034.12
		Unsecured	86.87	.00	.00	86.87
		Secured Supplemental	78.76	.00	.00	78.76
		Secured Defaulted Master	415.01	.00	.00	415.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,614.76	.00	.00	4,614.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	576.63	.00	.00	576.63
		Unsecured	20.09	.00	.00	20.09
		Secured Supplemental	9.79	.00	.00	9.79
		Secured Defaulted Master	17.38	.00	.00	17.38
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	624.77	.00	.00	624.77
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	4,354.54	.00	.00	4,354.54
		Unsecured	151.71	.00	.00	151.71
		Secured Supplemental	73.96	.00	.00	73.96
		Secured Defaulted Master	131.29	.00	.00	131.29
		Secured Defaulted Supplemental	6.66	.00	.00	6.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,718.16	.00	.00	4,718.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	8,642.28	.00	.00	8,642.28
		Unsecured	301.10	.00	.00	301.10
		Secured Supplemental	146.77	.00	.00	146.77
		Secured Defaulted Master	260.57	.00	.00	260.57
		Secured Defaulted Supplemental	13.22	.00	.00	13.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	9,363.94	.00	.00	9,363.94
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	43,181.78	.00	.00	43,181.78
		Unsecured	5,692.82	.00	.00	5,692.82
		Secured Supplemental	333.63	.00	.00	333.63
		Secured Defaulted Master	180.70	.00	.00	180.70
		Secured Defaulted Supplemental	71.93	.00	.00	71.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	49,460.86	.00	.00	49,460.86
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	4.95	.00	.00	4.95
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	.05	.00	.00	.05
		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	5.67	.00	.00	5.67
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	331.91	.00	.00	331.91
		Unsecured	43.76	.00	.00	43.76
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	1.40	.00	.00	1.40
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	380.19	.00	.00	380.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	216,472.57	.00	.00	216,472.57
		Unsecured	2,230.94	.00	.00	2,230.94
		Secured Supplemental	4,183.40	.00	.00	4,183.40
		Secured Defaulted Master	7,948.18	.00	.00	7,948.18
		Secured Defaulted Supplemental	323.30	.00	.00	323.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	231,158.39	.00	.00	231,158.39
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	20.24	.00	.00	20.24
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	21.59	.00	.00	21.59
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	93.17	.00	.00	93.17
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	1.81	.00	.00	1.81
		Secured Defaulted Master	3.43	.00	.00	3.43
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	99.49	.00	.00	99.49
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	312,286.11	.00	.00	312,286.11
		Unsecured	10,880.10	.00	.00	10,880.10
		Secured Supplemental	5,303.76	.00	.00	5,303.76
		Secured Defaulted Master	9,415.16	.00	.00	9,415.16
		Secured Defaulted Supplemental	477.26	.00	.00	477.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	338,362.39	.00	.00	338,362.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	133,274.81	.00	.00	133,274.81
		Unsecured	4,643.31	.00	.00	4,643.31
		Secured Supplemental	2,263.49	.00	.00	2,263.49
		Secured Defaulted Master	4,018.13	.00	.00	4,018.13
		Secured Defaulted Supplemental	203.69	.00	.00	203.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	144,403.43	.00	.00	144,403.43
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	509.06	.00	.00	509.06
		Unsecured	17.73	.00	.00	17.73
		Secured Supplemental	8.64	.00	.00	8.64
		Secured Defaulted Master	15.36	.00	.00	15.36
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	551.56	.00	.00	551.56
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	66,962.95	.00	.00	66,962.95
		Unsecured	2,333.00	.00	.00	2,333.00
		Secured Supplemental	1,137.28	.00	.00	1,137.28
		Secured Defaulted Master	2,018.88	.00	.00	2,018.88
		Secured Defaulted Supplemental	102.33	.00	.00	102.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	72,554.44	.00	.00	72,554.44
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	121.99	.00	.00	121.99
		Unsecured	4.25	.00	.00	4.25
		Secured Supplemental	2.06	.00	.00	2.06
		Secured Defaulted Master	3.68	.00	.00	3.68
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	132.17	.00	.00	132.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	3,339,917.35	.00	.00	3,339,917.35
		Unsecured	114,891.72	.00	.00	114,891.72
		Secured Supplemental	56,866.09	.00	.00	56,866.09
		Secured Defaulted Master	102,135.22	.00	.00	102,135.22
		Secured Defaulted Supplemental	5,097.10	.00	.00	5,097.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.09 Adj Gross Coll	3,618,907.48	.00	.00	3,618,907.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,294,799.35	.00	.00	1,294,799.35
		Unsecured	19,679.40	.00	.00	19,679.40
		Secured Supplemental	45,067.46	.00	.00	45,067.46
		Secured Defaulted Master	57,663.73	.00	.00	57,663.73
		Secured Defaulted Supplemental	13,319.24	.00	.00	13,319.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,430,529.18	.00	.00	1,430,529.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	295.00	.00	.00	295.00
		Unsecured	4.48	.00	.00	4.48
		Secured Supplemental	10.25	.00	.00	10.25
		Secured Defaulted Master	13.13	.00	.00	13.13
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	325.89	.00	.00	325.89
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	453,629.32	.00	.00	453,629.32
		Unsecured	6,895.45	.00	.00	6,895.45
		Secured Supplemental	15,789.49	.00	.00	15,789.49
		Secured Defaulted Master	20,201.78	.00	.00	20,201.78
		Secured Defaulted Supplemental	4,665.90	.00	.00	4,665.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	501,181.94	.00	.00	501,181.94
7.31	L A C FIRE-FFW					
		Secured Master	18,126.33	.00	.00	18,126.33
		Unsecured	277.86	.00	.00	277.86
		Secured Supplemental	631.62	.00	.00	631.62
		Secured Defaulted Master	805.72	.00	.00	805.72
		Secured Defaulted Supplemental	185.15	.00	.00	185.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	20,026.68	.00	.00	20,026.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	2,578.10	.00	.00	2,578.10
		Unsecured	314.83	.00	.00	314.83
		Secured Supplemental	14.83	.00	.00	14.83
		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	2,907.76	.00	.00	2,907.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,941.14	.00	.00	6,941.14
		Unsecured	105.52	.00	.00	105.52
		Secured Supplemental	241.59	.00	.00	241.59
		Secured Defaulted Master	309.11	.00	.00	309.11
		Secured Defaulted Supplemental	71.39	.00	.00	71.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,668.75	.00	.00	7,668.75
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	39,287.56	.00	.00	39,287.56
		Unsecured	597.19	.00	.00	597.19
		Secured Supplemental	1,367.48	.00	.00	1,367.48
		Secured Defaulted Master	1,749.63	.00	.00	1,749.63
		Secured Defaulted Supplemental	404.11	.00	.00	404.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	43,405.97	.00	.00	43,405.97
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,424.98	.00	.00	1,424.98
		Unsecured	21.63	.00	.00	21.63
		Secured Supplemental	49.59	.00	.00	49.59
		Secured Defaulted Master	63.44	.00	.00	63.44
		Secured Defaulted Supplemental	14.65	.00	.00	14.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,574.29	.00	.00	1,574.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
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	42,354.20	.00	.00	42,354.20
		Unsecured	643.81	.00	.00	643.81
		Secured Supplemental	1,474.22	.00	.00	1,474.22
		Secured Defaulted Master	1,886.20	.00	.00	1,886.20
		Secured Defaulted Supplemental	435.65	.00	.00	435.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	46,794.08	.00	.00	46,794.08
284.01	CITY-WHITTIER TD #1					
		Secured Master	273,604.09	.00	.00	273,604.09
		Unsecured	4,158.94	.00	.00	4,158.94
		Secured Supplemental	9,523.33	.00	.00	9,523.33
		Secured Defaulted Master	12,184.61	.00	.00	12,184.61
		Secured Defaulted Supplemental	2,814.22	.00	.00	2,814.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	302,285.19	.00	.00	302,285.19
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	484.50	.00	.00	484.50
		Unsecured	7.37	.00	.00	7.37
		Secured Supplemental	16.86	.00	.00	16.86
		Secured Defaulted Master	21.57	.00	.00	21.57
		Secured Defaulted Supplemental	4.99	.00	.00	4.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	535.29	.00	.00	535.29
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,658.92	.00	.00	3,658.92
		Unsecured	55.61	.00	.00	55.61
		Secured Supplemental	127.35	.00	.00	127.35
		Secured Defaulted Master	162.97	.00	.00	162.97
		Secured Defaulted Supplemental	37.64	.00	.00	37.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	4,042.49	.00	.00	4,042.49
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,261.67	.00	.00	7,261.67
		Unsecured	110.38	.00	.00	110.38
		Secured Supplemental	252.76	.00	.00	252.76
		Secured Defaulted Master	323.37	.00	.00	323.37
		Secured Defaulted Supplemental	74.70	.00	.00	74.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	8,022.88	.00	.00	8,022.88
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	151,061.70	.00	.00	151,061.70
		Unsecured	4,693.44	.00	.00	4,693.44
		Secured Supplemental	6,265.74	.00	.00	6,265.74
		Secured Defaulted Master	2,706.99	.00	.00	2,706.99
		Secured Defaulted Supplemental	198.68	.00	.00	198.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	164,926.55	.00	.00	164,926.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	17.31	.00	.00	17.31
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	18.91	.00	.00	18.91
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	1,161.13	.00	.00	1,161.13
		Unsecured	36.08	.00	.00	36.08
		Secured Supplemental	48.16	.00	.00	48.16
		Secured Defaulted Master	20.82	.00	.00	20.82
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	1,267.71	.00	.00	1,267.71
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	16,304.17	.00	.00	16,304.17
		Unsecured	-4,679.07	.00	.00	-4,679.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,325.57	.00	.00	3,325.57
		Secured Defaulted Supplemental	1,974.86	.00	.00	1,974.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,925.53	.00	.00	16,925.53
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	1.19	.00	.00	1.19
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.14	.00	.00	.14
		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 2013 - 2014
Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	174.24	.00	.00	174.24
		Unsecured	-50.00	.00	.00	-50.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	35.54	.00	.00	35.54
		Secured Defaulted Supplemental	21.10	.00	.00	21.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	180.88	.00	.00	180.88
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	237.30	.00	.00	237.30
		Unsecured	-68.10	.00	.00	-68.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	48.40	.00	.00	48.40
		Secured Defaulted Supplemental	28.75	.00	.00	28.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	246.35	.00	.00	246.35
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	11,303.22	.00	.00	11,303.22
		Unsecured	1,118.98	.00	.00	1,118.98
		Secured Supplemental	27.31	.00	.00	27.31
		Secured Defaulted Master	1,653.70	.00	.00	1,653.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	14,103.21	.00	.00	14,103.21
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		Secured Master	1.30	.00	.00	1.30
		Unsecured	.13	.00	.00	.13
		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	1.63	.00	.00	1.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT					
		Secured Master	210.39	.00	.00	210.39
		Unsecured	20.83	.00	.00	20.83
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	30.78	.00	.00	30.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	262.51	.00	.00	262.51
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	5,222.16	.00	.00	5,222.16
		Unsecured	1,098.47	.00	.00	1,098.47
		Secured Supplemental	-46.16	.00	.00	-46.16
		Secured Defaulted Master	1,166.84	.00	.00	1,166.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,441.31	.00	.00	7,441.31
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	.49	.00	.00	.49
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	-.01	.00	.00	-.01
		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	.69	.00	.00	.69
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	2.25	.00	.00	2.25
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	3.19	.00	.00	3.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
753.02	FULLERTON UNION HIGH SCHOOL DIST					
		Secured Master	13,124.87	.00	.00	13,124.87
		Unsecured	1,299.32	.00	.00	1,299.32
		Secured Supplemental	31.71	.00	.00	31.71
		Secured Defaulted Master	1,920.20	.00	.00	1,920.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	16,376.10	.00	.00	16,376.10
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	6,396.98	.00	.00	6,396.98
		Unsecured	633.28	.00	.00	633.28
		Secured Supplemental	15.46	.00	.00	15.46
		Secured Defaulted Master	935.90	.00	.00	935.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	7,981.62	.00	.00	7,981.62
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	246,448.05	.00	.00	246,448.05
		Unsecured	2,409.67	.00	.00	2,409.67
		Secured Supplemental	9,094.74	.00	.00	9,094.74
		Secured Defaulted Master	9,352.09	.00	.00	9,352.09
		Secured Defaulted Supplemental	2,698.95	.00	.00	2,698.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	270,003.50	.00	.00	270,003.50
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	105,176.99	.00	.00	105,176.99
		Unsecured	1,028.38	.00	.00	1,028.38
		Secured Supplemental	3,881.37	.00	.00	3,881.37
		Secured Defaulted Master	3,991.20	.00	.00	3,991.20
		Secured Defaulted Supplemental	1,151.83	.00	.00	1,151.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	115,229.77	.00	.00	115,229.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	401.74	.00	.00	401.74
		Unsecured	3.92	.00	.00	3.92
		Secured Supplemental	14.83	.00	.00	14.83
		Secured Defaulted Master	15.26	.00	.00	15.26
		Secured Defaulted Supplemental	4.40	.00	.00	4.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	440.15	.00	.00	440.15
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	4,311.19	.00	.00	4,311.19
		Unsecured	426.79	.00	.00	426.79
		Secured Supplemental	10.42	.00	.00	10.42
		Secured Defaulted Master	630.74	.00	.00	630.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	5,379.14	.00	.00	5,379.14
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	69.23	.00	.00	69.23
		Unsecured	6.85	.00	.00	6.85
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	10.13	.00	.00	10.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	86.38	.00	.00	86.38
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	52,845.42	.00	.00	52,845.42
		Unsecured	516.70	.00	.00	516.70
		Secured Supplemental	1,950.18	.00	.00	1,950.18
		Secured Defaulted Master	2,005.34	.00	.00	2,005.34
		Secured Defaulted Supplemental	578.74	.00	.00	578.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	57,896.38	.00	.00	57,896.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	96.22	.00	.00	96.22
		Unsecured	.94	.00	.00	.94
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	3.66	.00	.00	3.66
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	105.40	.00	.00	105.40
		Secured Master	2,759,012.70	.00	.00	2,759,012.70
		Unsecured	41,369.85	.00	.00	41,369.85
		Secured Supplemental	95,865.49	.00	.00	95,865.49
		Secured Defaulted Master	123,239.80	.00	.00	123,239.80
		Secured Defaulted Supplemental	28,690.70	.00	.00	28,690.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.11 Adj Gross Coll	3,048,178.54	.00	.00	3,048,178.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	42,070.65	.00	.00	42,070.65
		Unsecured	5,201.08	.00	.00	5,201.08
		Secured Supplemental	8,914.21	.00	.00	8,914.21
		Secured Defaulted Master	29,163.51	.00	.00	29,163.51
		Secured Defaulted Supplemental	206.43	.00	.00	206.43
		Manual ATE/YE Adjustment	-2,801.04	.00	.00	-2,801.04
		Total Adj Gross Coll	82,754.84	.00	.00	82,754.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	9.58	.00	.00	9.58
		Unsecured	1.19	.00	.00	1.19
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	6.65	.00	.00	6.65
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	-.64	.00	.00	-.64
		Total Adj Gross Coll	18.85	.00	.00	18.85
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	14,741.11	.00	.00	14,741.11
		Unsecured	1,822.29	.00	.00	1,822.29
		Secured Supplemental	3,122.84	.00	.00	3,122.84
		Secured Defaulted Master	10,217.45	.00	.00	10,217.45
		Secured Defaulted Supplemental	72.33	.00	.00	72.33
		Manual ATE/YE Adjustment	-981.39	.00	.00	-981.39
		Total Adj Gross Coll	28,994.63	.00	.00	28,994.63
7.31	L A C FIRE-FFW					
		Secured Master	593.99	.00	.00	593.99
		Unsecured	73.15	.00	.00	73.15
		Secured Supplemental	124.18	.00	.00	124.18
		Secured Defaulted Master	408.50	.00	.00	408.50
		Secured Defaulted Supplemental	2.91	.00	.00	2.91
		Manual ATE/YE Adjustment	-39.35	.00	.00	-39.35
		Total Adj Gross Coll	1,163.38	.00	.00	1,163.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	547.69	.00	.00	547.69
		Unsecured	-56.41	.00	.00	-56.41
		Secured Supplemental	181.12	.00	.00	181.12
		Secured Defaulted Master	83.50	.00	.00	83.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-28.04	.00	.00	-28.04
		Total Adj Gross Coll	727.86	.00	.00	727.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	225.56	.00	.00	225.56
		Unsecured	27.89	.00	.00	27.89
		Secured Supplemental	47.78	.00	.00	47.78
		Secured Defaulted Master	156.33	.00	.00	156.33
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Manual ATE/YE Adjustment	-15.02	.00	.00	-15.02
		Total Adj Gross Coll	443.65	.00	.00	443.65
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,276.70	.00	.00	1,276.70
		Unsecured	157.83	.00	.00	157.83
		Secured Supplemental	270.46	.00	.00	270.46
		Secured Defaulted Master	884.90	.00	.00	884.90
		Secured Defaulted Supplemental	6.27	.00	.00	6.27
		Manual ATE/YE Adjustment	-85.00	.00	.00	-85.00
		Total Adj Gross Coll	2,511.16	.00	.00	2,511.16
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	46.31	.00	.00	46.31
		Unsecured	5.72	.00	.00	5.72
		Secured Supplemental	9.81	.00	.00	9.81
		Secured Defaulted Master	32.10	.00	.00	32.10
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	-3.08	.00	.00	-3.08
		Total Adj Gross Coll	91.09	.00	.00	91.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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	1,376.34	.00	.00	1,376.34
		Unsecured	170.14	.00	.00	170.14
		Secured Supplemental	291.57	.00	.00	291.57
		Secured Defaulted Master	954.01	.00	.00	954.01
		Secured Defaulted Supplemental	6.75	.00	.00	6.75
		Manual ATE/YE Adjustment	-91.63	.00	.00	-91.63
		Total Adj Gross Coll	2,707.18	.00	.00	2,707.18
284.01	CITY-WHITTIER TD #1					
		Secured Master	8,891.01	.00	.00	8,891.01
		Unsecured	1,099.10	.00	.00	1,099.10
		Secured Supplemental	1,883.52	.00	.00	1,883.52
		Secured Defaulted Master	6,162.59	.00	.00	6,162.59
		Secured Defaulted Supplemental	43.63	.00	.00	43.63
		Manual ATE/YE Adjustment	-591.92	.00	.00	-591.92
		Total Adj Gross Coll	17,487.93	.00	.00	17,487.93
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	15.77	.00	.00	15.77
		Unsecured	1.95	.00	.00	1.95
		Secured Supplemental	3.34	.00	.00	3.34
		Secured Defaulted Master	10.93	.00	.00	10.93
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	-1.05	.00	.00	-1.05
		Total Adj Gross Coll	31.02	.00	.00	31.02
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 2013 - 2014
 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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	118.90	.00	.00	118.90
		Unsecured	14.70	.00	.00	14.70
		Secured Supplemental	25.19	.00	.00	25.19
		Secured Defaulted Master	82.43	.00	.00	82.43
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	-7.92	.00	.00	-7.92
		Total Adj Gross Coll	233.88	.00	.00	233.88
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	235.96	.00	.00	235.96
		Unsecured	29.16	.00	.00	29.16
		Secured Supplemental	49.98	.00	.00	49.98
		Secured Defaulted Master	163.55	.00	.00	163.55
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	-15.71	.00	.00	-15.71
		Total Adj Gross Coll	464.10	.00	.00	464.10
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	7,899.59	.00	.00	7,899.59
		Unsecured	579.00	.00	.00	579.00
		Secured Supplemental	1,237.27	.00	.00	1,237.27
		Secured Defaulted Master	3,837.00	.00	.00	3,837.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-441.51	.00	.00	-441.51
		Total Adj Gross Coll	13,111.35	.00	.00	13,111.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	.89	.00	.00	.89
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		Total Adj Gross Coll	1.48	.00	.00	1.48
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	60.71	.00	.00	60.71
		Unsecured	4.45	.00	.00	4.45
		Secured Supplemental	9.51	.00	.00	9.51
		Secured Defaulted Master	29.49	.00	.00	29.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.39	.00	.00	-3.39
		Total Adj Gross Coll	100.77	.00	.00	100.77
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	-6,030.75	.00	.00	-6,030.75
		Unsecured	54.64	.00	.00	54.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5,976.11	.00	.00	5,976.11
		Total Adj Gross Coll	.00	.00	.00	.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		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	.44	.00	.00	.44
		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 2013 - 2014
 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
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	-64.45	.00	.00	-64.45
		Unsecured	.58	.00	.00	.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	63.87	.00	.00	63.87
		Total Adj Gross Coll	.00	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	-87.78	.00	.00	-87.78
		Unsecured	.80	.00	.00	.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	86.98	.00	.00	86.98
		Total Adj Gross Coll	.00	.00	.00	.00
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	3,082.61	.00	.00	3,082.61
		Unsecured	100.71	.00	.00	100.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	218.46	.00	.00	218.46
		Secured Defaulted Supplemental	29.65	.00	.00	29.65
		Manual ATE/YE Adjustment	-107.84	.00	.00	-107.84
		Total Adj Gross Coll	3,323.59	.00	.00	3,323.59
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		Secured Master	.35	.00	.00	.35
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		Total Adj Gross Coll	.37	.00	.00	.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT					
		Secured Master	57.37	.00	.00	57.37
		Unsecured	1.87	.00	.00	1.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.06	.00	.00	4.06
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	-2.01	.00	.00	-2.01
		Total Adj Gross Coll	61.85	.00	.00	61.85
753.02	FULLERTON UNION HIGH SCHOOL DIST					
		Secured Master	3,579.41	.00	.00	3,579.41
		Unsecured	116.94	.00	.00	116.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	253.66	.00	.00	253.66
		Secured Defaulted Supplemental	34.43	.00	.00	34.43
		Manual ATE/YE Adjustment	-125.22	.00	.00	-125.22
		Total Adj Gross Coll	3,859.22	.00	.00	3,859.22
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	1,744.58	.00	.00	1,744.58
		Unsecured	56.99	.00	.00	56.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	123.63	.00	.00	123.63
		Secured Defaulted Supplemental	16.78	.00	.00	16.78
		Manual ATE/YE Adjustment	-61.03	.00	.00	-61.03
		Total Adj Gross Coll	1,880.95	.00	.00	1,880.95
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	4,177.13	.00	.00	4,177.13
		Unsecured	911.98	.00	.00	911.98
		Secured Supplemental	1,806.38	.00	.00	1,806.38
		Secured Defaulted Master	5,601.94	.00	.00	5,601.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-415.50	.00	.00	-415.50
		Total Adj Gross Coll	12,081.93	.00	.00	12,081.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 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
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	1,782.67	.00	.00	1,782.67
		Unsecured	389.21	.00	.00	389.21
		Secured Supplemental	770.90	.00	.00	770.90
		Secured Defaulted Master	2,390.74	.00	.00	2,390.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-177.32	.00	.00	-177.32
		Total Adj Gross Coll	5,156.20	.00	.00	5,156.20
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	6.82	.00	.00	6.82
		Unsecured	1.49	.00	.00	1.49
		Secured Supplemental	2.94	.00	.00	2.94
		Secured Defaulted Master	9.11	.00	.00	9.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.68	.00	.00	-.68
		Total Adj Gross Coll	19.68	.00	.00	19.68
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	1,175.74	.00	.00	1,175.74
		Unsecured	38.41	.00	.00	38.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	83.32	.00	.00	83.32
		Secured Defaulted Supplemental	11.32	.00	.00	11.32
		Manual ATE/YE Adjustment	-41.13	.00	.00	-41.13
		Total Adj Gross Coll	1,267.66	.00	.00	1,267.66
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	18.88	.00	.00	18.88
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	-.66	.00	.00	-.66
		Total Adj Gross Coll	20.37	.00	.00	20.37

Community Redevelopment Agency Accounting System
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Non-Unitary Frozen Base
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 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
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	895.69	.00	.00	895.69
		Unsecured	195.55	.00	.00	195.55
		Secured Supplemental	387.34	.00	.00	387.34
		Secured Defaulted Master	1,201.23	.00	.00	1,201.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-89.10	.00	.00	-89.10
		Total Adj Gross Coll	2,590.71	.00	.00	2,590.71
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	1.64	.00	.00	1.64
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	2.21	.00	.00	2.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.16	.00	.00	-.16
		Total Adj Gross Coll	4.76	.00	.00	4.76
		Secured Master	88,450.23	.00	.00	88,450.23
		Unsecured	11,001.47	.00	.00	11,001.47
		Secured Supplemental	19,141.21	.00	.00	19,141.21
		Secured Defaulted Master	62,083.10	.00	.00	62,083.10
		Secured Defaulted Supplemental	434.45	.00	.00	434.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		Total CRA 284.14 Adj Gross Coll	181,110.46	.00	.00	181,110.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 03/18/2015

COUNTY TOTALS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,240,439,225.71	20,461,753.10	.00	1,260,900,978.81
		Unsecured	107,436,711.50	1,901,281.09	6,742,395.34	116,080,387.93
		Secured Supplemental	33,449,353.07	295,064.30	.00	33,744,417.37
		Secured Defaulted Master	44,753,497.64	980,463.88	.00	45,733,961.52
		Secured Defaulted Supplemental	3,271,961.95	69,083.41	.00	3,341,045.36
		Manual ATE/YE Adjustment	-38,690.95	.00	.00	-38,690.95
		Total Net Adj Gross Coll	1,429,312,058.92	23,707,645.78	6,742,395.34	1,459,762,100.04